
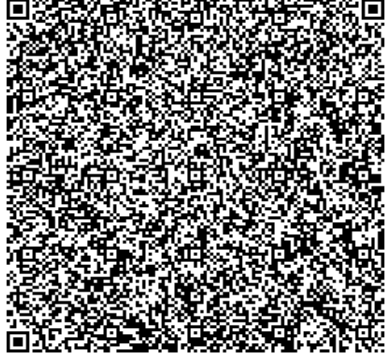


TAX INVOICE

Original

 <p>KAJAL ENTERPRISES</p> <p>196-MADHOPURIYO KA CHOWK DEENANATH KI GALI CHANDPAOL BAZAR JAIPUR</p> <p>Phone: 9314509394 LIC No.: FSSAI NO: 12216026000723</p>		Invoice No. 7190 Dated 03/03/2025	
State : Rajasthan GSTIN : 08ACPPG7480F1ZA		State Code : 08 Pan No : ACPPG7480	
Buyer MANISH AMMARIYA & CO DOUSA ., Sunderdas Marg, Dausa, Dausa, Rajasthan, 303303 Dousa Pin : 303303 State : Rajasthan Code : 08 Phone : GSTIN : 08AHUPA4948C1Z8 PAN No. AHUPA4948C		Pymt Mode: CREDIT Transporter J.K. ROADLINES DAUSA WALA Vehicle No Delivery Station : DOUSA Broker M.S. BROKER	
IRN No d69f2e9f4749c45705bc063da73e43919abb0e0826b72cfd2de01408ac4189c0 ACK No 172516964194599 Date : 03/03/2025			

SNo.	Description Of Goods	HSN Code	Qty	Weight	Rate	GST Rate	Amount
1	BLACK PEPPER 120.0/4	09041140	4.00	120.00	321.43	5.00	38,571.60
Total Nag. 1		Total	4	120	Total		38,571.60

Other Charges BARDANA MAJDURI TULAI 20.00 40.00 8.00			Other Charges 68.42 CGST TAX 965.99 SGST TAX 965.99 Net Amount 40,572.00	
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Amount In Words **Rupees Forty Thousand Five Hundred Seventy Two Only.**

Our Bankers :
 HDFC BANK A/C NO. :50200015399826
 IFSC CODE :HDFC0000289

HSN Code	Tax Description	Assessable Value	CGST Value	SGST Value
09041140	CGST 2.5%+SGST 2.5%	38,639.60	965.99	965.99

Remarks:

Terms :

- Goods once sold are not returnable.
- Payment should be by Draft/Crossed Cheque.
- Interest 24% p.a. will be charged if payment is not made before due date.

For KAJAL ENTERPRISES

mahendra

Authorised Signatory