
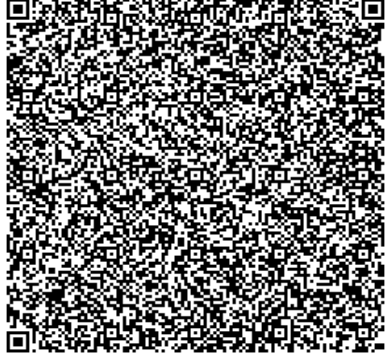


TAX INVOICE

Original

 <p>KAJAL ENTERPRISES</p> <p>196-MADHOPURIYO KA CHOWK DEENANATH KI GALI CHANDPAOL BAZAR JAIPUR</p> <p>Phone: 9314509394</p> <p>LIC No.: FSSAI NO: 12216026000723</p> <p>State : Rajasthan State Code : 08</p> <p>GSTIN : 08ACPPG7480F1ZA Pan No : ACPPG7480</p>		<p>Invoice No. Dated</p> <p>7449 20/03/2025</p> <p>Pymt Mode: CREDIT</p> <p>Transporter AGARDIP COLD</p> <p>Vehicle No</p> <p>Delivery Station : JAIPUR</p> <p>Broker SELF BROKER</p>																													
<p>IRN No 5b03cfde2096efb8c1f48dc778871ff55ba4f4d763360aaffbc02cef73c3a986</p> <p>ACK No 172517078142702 Date : 20/03/2025</p>																															
<p>Buyer</p> <p>LAXMI TRADERS SAMURAY BHAWAN JAIPUR</p> <p>SAMURAY BHAWAN77/104Jaipur, DEENA</p> <p>NATH JI KI GALI</p> <p>JAIPUR Pin : 302001 State : Rajasthan Code : 08</p> <p>Phone :</p> <p>GSTIN : 08AJRPA4926B1ZE PAN No. AJRPA4926B</p>																															
<table border="1" style="width: 100%; border-collapse: collapse;"> <thead> <tr> <th>SNo.</th> <th>Description Of Goods</th> <th>HSN Code</th> <th>Qty</th> <th>Weight</th> <th>Rate</th> <th>GST Rate</th> <th>Amount</th> </tr> </thead> <tbody> <tr> <td>1</td> <td>BLACK PEPPER 750.0/25</td> <td>09041140</td> <td>25.00</td> <td>750.00</td> <td>300.00</td> <td>5.00</td> <td>225,000.00</td> </tr> <tr> <td colspan="2" style="text-align: right;">Total Nag. 25</td> <td>Total</td> <td>25</td> <td>750</td> <td>Total</td> <td colspan="2">225,000.00</td> </tr> </tbody> </table>								SNo.	Description Of Goods	HSN Code	Qty	Weight	Rate	GST Rate	Amount	1	BLACK PEPPER 750.0/25	09041140	25.00	750.00	300.00	5.00	225,000.00	Total Nag. 25		Total	25	750	Total	225,000.00	
SNo.	Description Of Goods	HSN Code	Qty	Weight	Rate	GST Rate	Amount																								
1	BLACK PEPPER 750.0/25	09041140	25.00	750.00	300.00	5.00	225,000.00																								
Total Nag. 25		Total	25	750	Total	225,000.00																									
<p>Other Charges</p>					<p>Other Charges 0.00</p> <p>CGST TAX 5,625.00</p> <p>SGST TAX 5,625.00</p> <p>Net Amount 236,250.00</p>																										
<p>Amount In Words Rupees Two Lakh Thirty Six Thousand Two Hundred Fifty Only.</p>																															
<p><u>Our Bankers :</u></p> <p>HDFC BANK A/C NO. :50200015399826</p> <p>IFSC CODE :HDFC0000289</p>		<table border="1" style="width: 100%; border-collapse: collapse;"> <thead> <tr> <th>HSN Code</th> <th>Tax Description</th> <th>Assessable Value</th> <th>CGST Value</th> <th>SGST Value</th> </tr> </thead> <tbody> <tr> <td>09041140</td> <td>CGST 2.5%+SGST 2.5%</td> <td>225,000.00</td> <td>5,625.00</td> <td>5,625.00</td> </tr> </tbody> </table>						HSN Code	Tax Description	Assessable Value	CGST Value	SGST Value	09041140	CGST 2.5%+SGST 2.5%	225,000.00	5,625.00	5,625.00														
HSN Code	Tax Description	Assessable Value	CGST Value	SGST Value																											
09041140	CGST 2.5%+SGST 2.5%	225,000.00	5,625.00	5,625.00																											
<p><u>Remarks:</u></p>																															
<p><u>Terms :</u></p> <p>1. Goods once sold are not returnable.</p> <p>2. Payment should be by Draft/Crossed Cheque.</p> <p>3. Interest 24% p.a. will be charged if payment is not made before due date.</p>				<p>For KAJAL ENTERPRISES</p> <p><i>mahendra</i></p> <p>Authorised Signatory</p>																											