
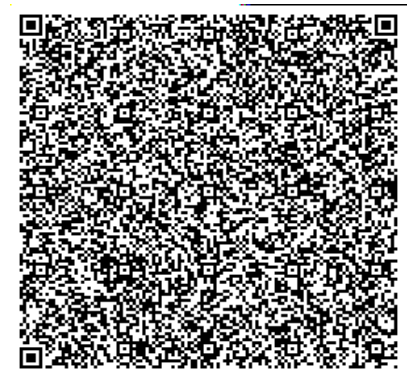



## TAX INVOICE

Original

 <p><b>KAJAL ENTERPRISES</b>          196-MADHOPURIYO KA CHOWK DEENANATH KI          GALI CHANDPAOL BAZAR JAIPUR          Phone: 9314509394          LIC No.: FSSAI NO: 12216026000723</p>		Invoice No. <b>7541</b> Dated <b>25/03/2025</b> Pymt Mode: <b>CREDIT</b> Transporter <b>BALI EXPRISES</b> Vehicle No Delivery Station : <b>DEEG</b> Broker <b>GIRRAJ JI KHANDLWAL</b>																													
State : <b>Rajasthan</b> GSTIN : <b>08ACPPG7480F1ZA</b> State Code : <b>08</b> Pan No : <b>ACPPG7480</b>																															
IRN No <b>8cdce2f0a658cb5a5b755d86a67d86df7fb08acfdc610f5faa603304e4401d29</b> ACK No <b>172517116828449</b> Date : <b>25/03/2025</b>																															
Buyer <b>PYARE LAL BAGVAT PARSAD DEEG</b> M/S PYARE LAL BHAGWAT PRASAD, NEAR LAXMAN MANDIR, DEEG, DEEG, Bharatpur, Rajasthan, 321203 Deeg Pin : 321203 State : <b>Rajasthan</b> Code : <b>08</b> Phone : GSTIN : <b>08ETMPD1117G1ZX</b> PAN No. <b>ETMPD1117G</b>																															
<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  60.0/2</td> <td>09041140</td> <td>2.00</td> <td>60.00</td> <td>757.14</td> <td>5.00</td> <td>45,428.40</td> </tr> <tr> <td colspan="2" style="text-align: right;">Total Nag. 1</td> <td>Total</td> <td>2</td> <td>60</td> <td>Total</td> <td colspan="2">45,428.40</td> </tr> </tbody> </table>								SNo.	Description Of Goods	HSN Code	Qty	Weight	Rate	GST Rate	Amount	1	BLACK PEPPER  60.0/2	09041140	2.00	60.00	757.14	5.00	45,428.40	Total Nag. 1		Total	2	60	Total	45,428.40	
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<b>Other Charges</b> BARDANA MAJDURI TULAI 20.00 40.00 4.00				Other Charges 63.98 CGST TAX 1,137.31 SGST TAX 1,137.31 <b>Net Amount 47,767.00</b>																											
Amount In Words <b>Rupees Forty Seven Thousand Seven Hundred Sixty Seven Only.</b>																															
<b>Our Bankers :</b> HDFC BANK A/C NO. :50200015399826 IFSC CODE :HDFC0000289		<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>45,492.40</td> <td>1,137.31</td> <td>1,137.31</td> </tr> </tbody> </table>						HSN Code	Tax Description	Assessable Value	CGST Value	SGST Value	09041140	CGST 2.5%+SGST 2.5%	45,492.40	1,137.31	1,137.31														
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<b>Remarks:</b> <b>Terms :</b> 1. Goods once sold are not returnable. 2. Payment should be by Draft/Crossed Cheque. 3. Interest 24% p.a. will be charged if payment is not made before due date.		<b>For KAJAL ENTERPRISES</b>  Authorised Signatory																													