
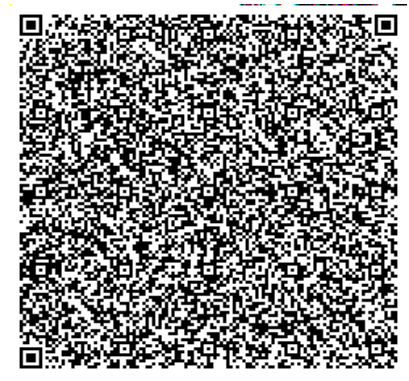



## TAX INVOICE

Original

 <p><b>KAJAL ENTERPRISES</b></p> <p>196-MADHOPURIYO KA CHOWK DEENANATH KI GALI CHANDPAOL BAZAR JAIPUR</p> <p>Phone: 9314509394 LIC No.: FSSAI NO: 12216026000723</p>		Invoice No. <b>7559</b> Dated <b>26/03/2025</b>															
State : <b>Rajasthan</b> State Code : <b>08</b> GSTIN : <b>08ACPPG7480F1ZA</b> Pan No : <b>ACPPG7480</b>		Pymt Mode: <b>CREDIT</b> Transporter <b>HARI OM ROADWAYS</b> Vehicle No Delivery Station : <b>SARWAR</b> Broker <b>SELF BROKER</b>															
IRN No <b>e843fc08b3036e8eb26710922ce81cda5ed5ea85168bf3f844328f413876b394</b> ACK No <b>172517122033219</b> Date : <b>26/03/2025</b>																	
Buyer <b>GANESH TRADERS SARWAR</b> <b>M/S GANESH TRADERSKEKRI, SAWAR</b> <b>ROAD</b>  <b>SARWAR</b> Pin : <b>305404</b> State : <b>Rajasthan</b> Code : <b>08</b> Phone : GSTIN : <b>08AAUHR5675J1Z5</b> PAN No. <b>AAUHR5675J</b>																	
SNo.	Description Of Goods	HSN Code	Qty	Weight	Rate	GST Rate	Amount										
1	BLACK PEPPER  60.0/2	09041140	2.00	60.00	378.57	5.00	22,714.20										
Total Nag. 1		Total	2	60	Total		22,714.20										
<b>Other Charges</b> BARDANA    MAJDURI    TULAI 10.00      20.00      4.00				Other Charges      34.38 CGST TAX      568.71 SGST TAX      568.71 <b>Net Amount      23,886.00</b>													
Amount In Words <b>Rupees Twenty Three Thousand Eight Hundred Eighty Six Only.</b>																	
<b><u>Our Bankers :</u></b> HDFC BANK A/C NO. :50200015399826 IFSC CODE :HDFC0000289		<table border="1" style="width: 100%; border-collapse: collapse;"> <tr> <th style="width: 10%;">HSN Code</th> <th style="width: 40%;">Tax Description</th> <th style="width: 15%;">Assessable Value</th> <th style="width: 10%;">CGST Value</th> <th style="width: 10%;">SGST Value</th> </tr> <tr> <td style="text-align: center;">09041140</td> <td>CGST 2.5%+SGST 2.5%</td> <td style="text-align: right;">22,748.20</td> <td style="text-align: right;">568.71</td> <td style="text-align: right;">568.71</td> </tr> </table>						HSN Code	Tax Description	Assessable Value	CGST Value	SGST Value	09041140	CGST 2.5%+SGST 2.5%	22,748.20	568.71	568.71
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09041140	CGST 2.5%+SGST 2.5%	22,748.20	568.71	568.71													
<b><u>Remarks:</u></b> <b><u>Terms :</u></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																	