
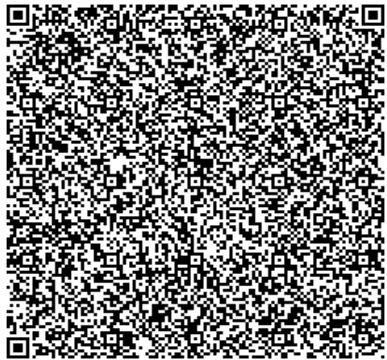


TAX INVOICE

Original

 KAJAL ENTERPRISES 196-MADHOPURIYO KA CHOWK DEENANATH KI GALI CHANDPAOL BAZAR JAIPUR Phone: 9314509394 LIC No.: FSSAI NO: 12216026000723		Invoice No. 7351 Dated 12/03/2025	
State : Rajasthan GSTIN : 08ACPPG7480F1ZA Pan No : ACPPG7480		Pymt Mode: CREDIT Transporter SELF TRASPORT Vehicle No Delivery Station : JAIPUR Broker SELF BROKER	
IRN No 02a4b2f18175c7e8643aec4b9ef8fcd3863e63e8e9e1b20e050ff28cae6909 ACK No 172517036041254 Date : 12/03/2025			
Buyer BRIJ TALUKA COMPANY (NEW) JAIPUR 22braimpuri, sitaram bazar			
JAIPUR Pin : 302002 State : Rajasthan Code : 08 Phone : GSTIN : 08AAMPT7378N1ZI PAN No. AAMPT7378N			

SNo.	Description Of Goods	HSN Code	Qty	Weight	Rate	GST Rate	Amount
1	BLACK PEPPER 60.0/2	09041140	2.00	60.00	342.86	5.00	20,571.60
Total Nag. 1		Total	2	60	Total		20,571.60

Other Charges

Other Charges	-0.18
CGST TAX	514.29
SGST TAX	514.29
Net Amount	21,600.00

Amount In Words **Rupees Twenty One Thousand Six Hundred 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%	20,571.60	514.29	514.29

Remarks:**Terms :**

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.

For KAJAL ENTERPRISES*mahendra*

Authorised Signatory