
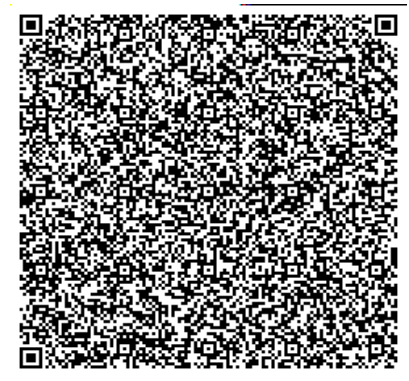


## TAX INVOICE

Original

 <p><b>KAJAL ENTERPRISES</b>          196-MADHOPURIYO KA CHOWK DEENANATH KI          GALI CHANDPAOL BAZAR JAIPUR          Phone: 9314509394          LIC No.: FSSAI NO: 12216026000723</p> <p>State : <b>Rajasthan</b>      State Code : <b>08</b>          GSTIN : <b>08ACPPG7480F1ZA</b>      Pan No : <b>ACPPG7480</b></p>	<p>Invoice No.      Dated  <b>7360</b>      <b>15/03/2025</b></p> <p>Pymt Mode: <b>CREDIT</b>          Transporter <b>SELF TRASPORT</b>          Vehicle No          Delivery Station : <b>JAIPUR</b></p> <p>Broker <b>SELF BROKER</b></p>
<p>IRN No      <b>bb0132e9c3745baa94abbcb95e13dc4d2373a3866b2b7327695cf00df19caf3</b>          ACK No      <b>172517046492448</b>      Date : <b>15/03/2025</b></p>	
<p>Buyer  <b>D.M ENTERPRISES (KIRANA) JAIPUR</b></p> <p><b>JAIPUR</b>      Pin : <b>302001</b>      State : <b>Rajasthan</b>      Code : <b>08</b>          Phone :          GSTIN : <b>08ADGPA6356E1ZS</b>      PAN No. <b>ADGPA6356E</b></p>	

SNo.	Description Of Goods	HSN Code	Qty	Weight	Rate	GST Rate	Amount
1	BLACK PEPPER  300.0/10	09041140	10.00	300.00	350.00	5.00	105,000.00
Total Nag. 0		Total	<b>10</b>	<b>300</b>	Total	105,000.00	

## Other Charges

Other Charges	0.00
CGST TAX	2,625.00
SGST TAX	2,625.00
<b>Net Amount</b>	<b>110,250.00</b>

Amount In Words **Rupees One Lakh Ten Thousand Two Hundred Fifty 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%	105,000.00	2,625.00	2,625.00

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



Authorised Signatory