

## TAX INVOICE

Original

 <b>KAJAL ENTERPRISES</b> 196-MADHOPURIYO KA CHOWK DEENANATH KI GALI CHANDPAOL BAZAR JAIPUR Phone: 9314509394 LIC No.: FSSAI NO: 12216026000723		Invoice No. <b>7426</b> Dated <b>19/03/2025</b>																													
State : <b>Rajasthan</b> GSTIN : <b>08ACPPG7480F1ZA</b> Pan No : <b>ACPPG7480</b>		Pymt Mode: <b>CREDIT</b> Transporter <b>RAJASTHAN PREM KRISHANA</b> Vehicle No Delivery Station : <b>SUJANGARH</b> Eway Bill No. <b>791511130125</b> Broker <b>GOPI NATH BROKER</b>																													
IRN No <b>101bf6a2eeb407a6452e93f5ea38d310b1fedf5ed6cb0d8ba796320f690e2a57</b> ACK No <b>172517070283067</b> Date : <b>19/03/2025</b>																															
Buyer <b>ANNPURNA TRADERS SUJANGARH</b> DHARIWAL POLE, AGUNA BAZAR, SUJANGARH, Churu, Rajasthan, 331507 SUJANGARH Pin : 331507 State : <b>Rajasthan</b> Code : 08 Phone : GSTIN : <b>08AAQPB2502A1ZF</b> PAN No. <b>AAQPB2502A</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  600.0/20</td> <td>09041140</td> <td>20.00</td> <td>600.00</td> <td>347.62</td> <td>5.00</td> <td>208,572.00</td> </tr> <tr> <td colspan="2" style="text-align: right;">Total Nag. 10</td> <td>Total</td> <td><b>20</b></td> <td><b>600</b></td> <td>Total</td> <td colspan="2">208,572.00</td> </tr> </tbody> </table>								SNo.	Description Of Goods	HSN Code	Qty	Weight	Rate	GST Rate	Amount	1	BLACK PEPPER  600.0/20	09041140	20.00	600.00	347.62	5.00	208,572.00	Total Nag. 10		Total	<b>20</b>	<b>600</b>	Total	208,572.00	
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<b>Other Charges</b> BARDANA MAJDURI 100.00 200.00				Other Charges 300.40 CGST TAX 5,221.80 SGST TAX 5,221.80 <b>Net Amount 219,316.00</b>																											
Amount In Words <b>Rupees Two Lakh Nineteen Thousand Three Hundred Sixteen 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>208,872.00</td> <td>5,221.80</td> <td>5,221.80</td> </tr> </tbody> </table>						HSN Code	Tax Description	Assessable Value	CGST Value	SGST Value	09041140	CGST 2.5%+SGST 2.5%	208,872.00	5,221.80	5,221.80														
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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																															