
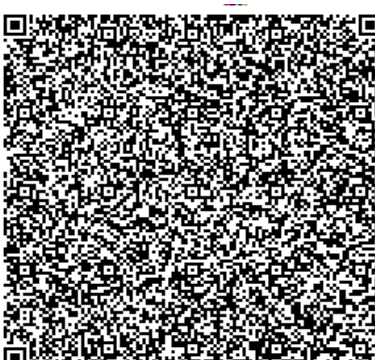


TAX INVOICE

Original

 <p>KAJAL ENTERPRISES</p> <p>196-MADHOPURIYO KA CHOWK DEENANATH KI GALI CHANDPAOL BAZAR JAIPUR</p> <p>Phone: 9314509394</p> <p>LIC No.: FSSAI NO: 12216026000723</p>		<p>Invoice No. 7252 Dated 07/03/2025</p> <p>Pymt Mode: CREDIT</p> <p>Transporter SELF TRASPORT</p> <p>Vehicle No</p> <p>Delivery Station : JAIPUR</p> <p>Broker HARI OM JI</p>																													
<p>State : Rajasthan State Code : 08</p> <p>GSTIN : 08ACPPG7480F1ZA Pan No : ACPPG7480</p>																															
<p>IRN No 7fc5baa249c5f660da70bac7190da6cd9bf6191b7e32d26ef78dfa5f0b1edd43</p> <p>ACK No 172516998052678 Date : 07/03/2025</p>																															
<p>Buyer</p> <p>AVANTI TRADERS SURAJPOAL JAIPUR</p> <p>SHOP NO.- 85, SURAJPOLE BAZAR, JAIPUR, SURAJPOLE MANDI ROAD, Jaipur, Jaipur, Rajasthan, 302002</p> <p>JAIPUR Pin : 302002 State : Rajasthan Code : 08</p> <p>Phone :</p> <p>GSTIN : 08AXNPK1262E3ZH PAN No. AXNPK1262E</p>																															
<table border="1" style="width: 100%; border-collapse: collapse;"> <thead> <tr> <th style="width: 5%;">SNo.</th> <th style="width: 40%;">Description Of Goods</th> <th style="width: 10%;">HSN Code</th> <th style="width: 5%;">Qty</th> <th style="width: 10%;">Weight</th> <th style="width: 10%;">Rate</th> <th style="width: 10%;">GST Rate</th> <th style="width: 10%;">Amount</th> </tr> </thead> <tbody> <tr> <td style="text-align: center;">1</td> <td>BLACK PEPPER 120.0/4</td> <td style="text-align: center;">09041140</td> <td style="text-align: center;">4.00</td> <td style="text-align: center;">120.00</td> <td style="text-align: center;">340.48</td> <td style="text-align: center;">5.00</td> <td style="text-align: center;">40,857.60</td> </tr> <tr> <td colspan="2" style="text-align: right;">Total Nag. 2</td> <td style="text-align: center;">Total</td> <td style="text-align: center;">4</td> <td style="text-align: center;">120</td> <td colspan="2" style="text-align: right;">Total</td> <td style="text-align: center;">40,857.60</td> </tr> </tbody> </table>								SNo.	Description Of Goods	HSN Code	Qty	Weight	Rate	GST Rate	Amount	1	BLACK PEPPER 120.0/4	09041140	4.00	120.00	340.48	5.00	40,857.60	Total Nag. 2		Total	4	120	Total		40,857.60
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<p>Other Charges</p> <p>BARDANA 20.00</p>					<p>Other Charges 19.52</p> <p>CGST TAX 1,021.94</p> <p>SGST TAX 1,021.94</p> <p>Net Amount 42,921.00</p>																										
<p>Amount In Words Rupees Forty Two Thousand Nine Hundred Twenty One Only.</p>																															
<p><u>Our Bankers :</u></p> <p>HDFC BANK A/C NO. :50200015399826</p> <p>IFSC CODE :HDFC0000289</p>		<table border="1" style="width: 100%; border-collapse: collapse;"> <thead> <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: 15%;">CGST Value</th> <th style="width: 20%;">SGST Value</th> </tr> </thead> <tbody> <tr> <td style="text-align: center;">09041140</td> <td>CGST 2.5%+SGST 2.5%</td> <td style="text-align: center;">40,877.60</td> <td style="text-align: center;">1,021.94</td> <td style="text-align: center;">1,021.94</td> </tr> </tbody> </table>						HSN Code	Tax Description	Assessable Value	CGST Value	SGST Value	09041140	CGST 2.5%+SGST 2.5%	40,877.60	1,021.94	1,021.94														
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<p><u>Remarks:</u></p> <p><u>Terms :</u></p> <p>1. Goods once sold are not returnable.</p> <p>2. Payment should be by Draft/Crossed Cheque.</p> <p>3. Interest 24% p.a. will be charged if payment is not made before due date.</p>		<p>For KAJAL ENTERPRISES</p> <p><i>mahendra</i></p> <p>Authorised Signatory</p>																													