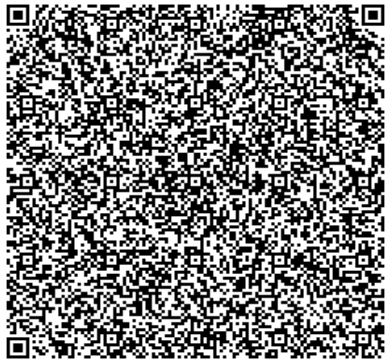


TAX INVOICE

Original

KAJAL ENTERPRISES 196-MADHOPURIYO KA CHOWK DEENANATH KI GALI CHANDPAOL BAZAR JAIPUR Phone: 9314509394 LIC No.: FSSAI NO: 12216026000723 State : Rajasthan State Code : 08 GSTIN : 08ACPPG7480F1ZA Pan No : ACPPG7480					Invoice No. Dated 7047 21/02/2025																																																		
IRN No f18f4b7b59939eb9a099b9c2c6e142b1bb6f066ba7497542e720625d9a69ff53 ACK No 172516893019194 Date : 21/02/2025																																																							
Buyer MADAN LAL RAJENDRA KUMAR BHARTPUR 0, JAMA MASJID, BHARATPUR, Bharatpur, Rajasthan, 321001 Bhartpur Pin : 321001 State : Rajasthan Code : 08 Phone : GSTIN : 08AKBPK7039G1Z6 PAN No. AKBPK7039G																																																							
<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: 8%;">Qty</th> <th style="width: 10%;">Weight</th> <th style="width: 8%;">Rate</th> <th style="width: 8%;">GST Rate</th> <th style="width: 11%;">Amount</th> </tr> </thead> <tbody> <tr> <td>1</td> <td>BLACK PEPPER</td> <td>09041140</td> <td>10.00</td> <td>300.00</td> <td>325.98</td> <td>5.00</td> <td>97,794.00</td> </tr> <tr> <td></td> <td>300.0/10</td> <td></td> <td></td> <td></td> <td></td> <td></td> <td></td> </tr> <tr> <td>2</td> <td>BLACK PEPPER</td> <td>09041140</td> <td>6.00</td> <td>180.00</td> <td>347.10</td> <td>5.00</td> <td>62,478.00</td> </tr> <tr> <td></td> <td>180.0/6</td> <td></td> <td></td> <td></td> <td></td> <td></td> <td></td> </tr> <tr> <td colspan="2"></td> <td>Total</td> <td>16</td> <td>480</td> <td>Total</td> <td colspan="2">160,272.00</td> </tr> </tbody> </table>								SNo.	Description Of Goods	HSN Code	Qty	Weight	Rate	GST Rate	Amount	1	BLACK PEPPER	09041140	10.00	300.00	325.98	5.00	97,794.00		300.0/10							2	BLACK PEPPER	09041140	6.00	180.00	347.10	5.00	62,478.00		180.0/6									Total	16	480	Total	160,272.00	
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Other Charges BARDANA MAJDURI 80.00 160.00					Other Charges 240.40 CGST TAX 4,012.80 SGST TAX 4,012.80 Net Amount 168,538.00																																																		
Amount In Words Rupees One Lakh Sixty Eight Thousand Five Hundred Thirty Eight Only.																																																							
<u>Our Bankers :</u> HDFC BANK A/C NO. :50200015399826 IFSC CODE :HDFC0000289		<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>09041140</td> <td>CGST 2.5%+SGST 2.5%</td> <td>160,512.00</td> <td>4,012.80</td> <td>4,012.80</td> </tr> </tbody> </table>						HSN Code	Tax Description	Assessable Value	CGST Value	SGST Value	09041140	CGST 2.5%+SGST 2.5%	160,512.00	4,012.80	4,012.80																																						
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<u>Remarks:</u> <u>Terms :</u> 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																																																							