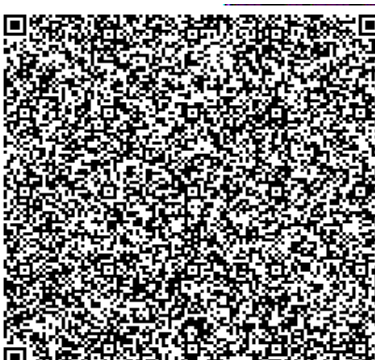


## TAX INVOICE

Original

 <p><b>KAJAL ENTERPRISES</b>          196-MADHOPURIYO KA CHOWK DEENANATH KI          GALI CHANDPAOL BAZAR JAIPUR          Phone: 9314509394          LIC No.: FSSAI NO: 12216026000723</p>		Invoice No. <b>7484</b> Dated <b>21/03/2025</b>																													
State : <b>Rajasthan</b> GSTIN : <b>08ACPPG7480F1ZA</b> State Code : <b>08</b> Pan No : <b>ACPPG7480</b>		Pymt Mode: <b>CREDIT</b> Transporter <b>SHIVRAJ GOLDEN TR. CO.</b> Vehicle No Delivery Station : <b>TONK</b> Broker <b>SELF BROKER</b>																													
IRN No <b>398bf11083363e3d9111b3d6931b981535f2db00f31017c2dc6f1cc7212a475b</b> ACK No <b>172517089984982</b> Date : <b>21/03/2025</b>																															
Buyer <b>MANISH KIRANA STORE, TONK</b> 00TONK, WARD NO.9 SUBHASH BAZAR <b>TONK</b> TONK Pin : <b>304001</b> State : <b>Rajasthan</b> Code : <b>08</b> Phone : GSTIN : <b>08AKKPJ9743M1ZE</b> PAN No. <b>AKKPJ9743M</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  180.0/6</td> <td>09041140</td> <td>6.00</td> <td>180.00</td> <td>373.81</td> <td>5.00</td> <td>67,285.80</td> </tr> <tr> <td colspan="2" style="text-align: right;">Total Nag. 3</td> <td>Total</td> <td><b>6</b></td> <td><b>180</b></td> <td>Total</td> <td colspan="2">67,285.80</td> </tr> </tbody> </table>								SNo.	Description Of Goods	HSN Code	Qty	Weight	Rate	GST Rate	Amount	1	BLACK PEPPER  180.0/6	09041140	6.00	180.00	373.81	5.00	67,285.80	Total Nag. 3		Total	<b>6</b>	<b>180</b>	Total	67,285.80	
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<b>Other Charges</b> BARDANA MAJDURI TULAI 30.00 90.00 12.00					Other Charges 132.30 CGST TAX 1,685.45 SGST TAX 1,685.45 <b>Net Amount 70,789.00</b>																										
Amount In Words <b>Rupees Seventy Thousand Seven Hundred Eighty Nine 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>67,417.80</td> <td>1,685.45</td> <td>1,685.45</td> </tr> </tbody> </table>						HSN Code	Tax Description	Assessable Value	CGST Value	SGST Value	09041140	CGST 2.5%+SGST 2.5%	67,417.80	1,685.45	1,685.45														
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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																													