
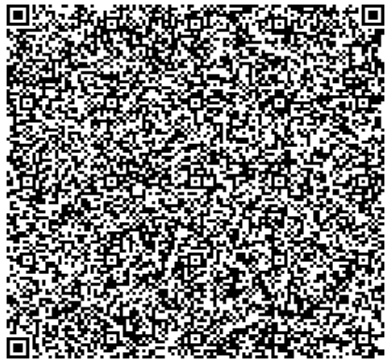



TAX INVOICE

Original

 KAJAL ENTERPRISES 196-MADHOPURIYO KA CHOWK DEENANATH KI GALI CHANDPAOL BAZAR JAIPUR Phone: 9314509394 LIC No.: FSSAI NO: 12216026000723		Invoice No. 7130 Dated 26/02/2025																													
State : Rajasthan GSTIN : 08ACPPG7480F1ZA State Code : 08 Pan No : ACPPG7480		Pymt Mode: CREDIT Transporter SELF TRASPORT Vehicle No Delivery Station : NIMAJ Broker HARI MOHAN SHARMA																													
IRN No 5a87c07ebe313a64e2094b63fad534af3c6cb20671d23da0dad7aac796f97cec ACK No 172516926899674 Date : 26/02/2025																															
Buyer SHRI RAMDEV SUPAR BAZAR NIMAJ M/S SHREE RAMDEV SUPER BAZAR, ASARLAI GATE, JAITARAN ROAD, Pali, Rajasthan, 306303 NIMAJ Pin : 306303 State : Rajasthan Code : 08 Phone : GSTIN : 08BBCPR5086H1ZB PAN No. BBCPR5086H																															
<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 20.0</td> <td>09041140</td> <td>1.00</td> <td>20.00</td> <td>297.62</td> <td>5.00</td> <td>5,952.40</td> </tr> <tr> <td colspan="2" style="text-align: right;">Total Nag. 1</td> <td>Total</td> <td>1</td> <td>20</td> <td>Total</td> <td colspan="2">5,952.40</td> </tr> </tbody> </table>								SNo.	Description Of Goods	HSN Code	Qty	Weight	Rate	GST Rate	Amount	1	BLACK PEPPER 20.0	09041140	1.00	20.00	297.62	5.00	5,952.40	Total Nag. 1		Total	1	20	Total	5,952.40	
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Other Charges BARDANA 10.00				Other Charges 10.48 CGST TAX 149.06 SGST TAX 149.06 Net Amount 6,261.00																											
Amount In Words Rupees Six Thousand Two Hundred Sixty One Only.																															
Our Bankers : 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>5,962.40</td> <td>149.06</td> <td>149.06</td> </tr> </tbody> </table>						HSN Code	Tax Description	Assessable Value	CGST Value	SGST Value	09041140	CGST 2.5%+SGST 2.5%	5,962.40	149.06	149.06														
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Remarks: WP 5*1250																															
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																											