
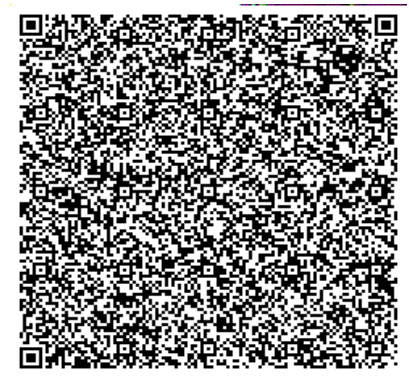



TAX INVOICE

Original

|  <p>KAJAL ENTERPRISES 196-MADHOPURIYO KA CHOWK DEENANATH KI GALI CHANDPAOL BAZAR JAIPUR Phone: 9314509394 LIC No.: FSSAI NO: 12216026000723</p> | | Invoice No. 7300 Dated 10/03/2025 Pymt Mode: CREDIT Transporter SELF TRASPORT Vehicle No Delivery Station : JAIPUR Broker SELF BROKER | | | | | | | | | | | | | | | | | | | | | | | | | |
|---|-----------------------------|--|------------|---------------|----------------------|------------------|------------|------------|----------|---------------------|------------------|----------|-----------------------------|----------|------|--------|--------|------|-----------|--------------|--|-------|---|-----|-------|--|-----------|
| State : Rajasthan State Code : 08 GSTIN : 08ACPPG7480F1ZA Pan No : ACPPG7480 | |  | | | | | | | | | | | | | | | | | | | | | | | | | |
| IRN No 0a7dcf2c3f4204d6319e4db3732599e6ee62822ce368e4f8533af441f3208c90 ACK No 172517016553511 Date : 10/03/2025 | | | | | | | | | | | | | | | | | | | | | | | | | | | |
| Buyer PANSARI ENTERPRISES JAIPUR 41GANGAURI BAZAR, BARAH JI KI GALI JAIPUR Pin : 302001 State : Rajasthan Code : 08 Phone : GSTIN : 08AAOPP0519M1Z9 PAN No. AAOPP0519M | | | | | | | | | | | | | | | | | | | | | | | | | | | |
| <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: 5%;">GST Rate</th> <th style="width: 15%;">Amount</th> </tr> </thead> <tbody> <tr> <td style="text-align: center;">1</td> <td>BLACK PEPPER 180.0/6</td> <td style="text-align: center;">09041140</td> <td style="text-align: center;">6.00</td> <td style="text-align: center;">180.00</td> <td style="text-align: center;">350.00</td> <td style="text-align: center;">5.00</td> <td style="text-align: right;">63,000.00</td> </tr> <tr> <td colspan="2" style="text-align: right;">Total Nag. 6</td> <td style="text-align: center;">Total</td> <td style="text-align: center;">6</td> <td style="text-align: center;">180</td> <td colspan="2" style="text-align: center;">Total</td> <td style="text-align: right;">63,000.00</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 | 350.00 | 5.00 | 63,000.00 | Total Nag. 6 | | Total | 6 | 180 | Total | | 63,000.00 |
| SNo. | Description Of Goods | HSN Code | Qty | Weight | Rate | GST Rate | Amount | | | | | | | | | | | | | | | | | | | | |
| 1 | BLACK PEPPER 180.0/6 | 09041140 | 6.00 | 180.00 | 350.00 | 5.00 | 63,000.00 | | | | | | | | | | | | | | | | | | | | |
| Total Nag. 6 | | Total | 6 | 180 | Total | | 63,000.00 | | | | | | | | | | | | | | | | | | | | |
| Other Charges <table border="1" style="width: 100%; border-collapse: collapse;"> <tr> <td style="width: 60%;">Other Charges</td> <td style="text-align: right;">0.00</td> </tr> <tr> <td>CGST TAX</td> <td style="text-align: right;">1,575.00</td> </tr> <tr> <td>SGST TAX</td> <td style="text-align: right;">1,575.00</td> </tr> <tr> <td>Net Amount</td> <td style="text-align: right;">66,150.00</td> </tr> </table> | | | | Other Charges | 0.00 | CGST TAX | 1,575.00 | SGST TAX | 1,575.00 | Net Amount | 66,150.00 | | | | | | | | | | | | | | | | |
| Other Charges | 0.00 | | | | | | | | | | | | | | | | | | | | | | | | | | |
| CGST TAX | 1,575.00 | | | | | | | | | | | | | | | | | | | | | | | | | | |
| SGST TAX | 1,575.00 | | | | | | | | | | | | | | | | | | | | | | | | | | |
| Net Amount | 66,150.00 | | | | | | | | | | | | | | | | | | | | | | | | | | |
| Amount In Words Rupees Sixty Six Thousand One Hundred Fifty Only. <div style="display: flex; justify-content: space-between; align-items: flex-start;"> <div style="width: 40%;"> <u>Our Bankers :</u> HDFC BANK A/C NO. :50200015399826 IFSC CODE :HDFC0000289 </div> <table border="1" style="width: 55%; border-collapse: collapse;"> <thead> <tr> <th style="width: 10%;">HSN Code</th> <th style="width: 40%;">Tax Description</th> <th style="width: 10%;">Assessable Value</th> <th style="width: 10%;">CGST Value</th> <th style="width: 10%;">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;">63,000.00</td> <td style="text-align: center;">1,575.00</td> <td style="text-align: center;">1,575.00</td> </tr> </tbody> </table> </div> | | | | HSN Code | Tax Description | Assessable Value | CGST Value | SGST Value | 09041140 | CGST 2.5%+SGST 2.5% | 63,000.00 | 1,575.00 | 1,575.00 | | | | | | | | | | | | | | |
| HSN Code | Tax Description | Assessable Value | CGST Value | SGST Value | | | | | | | | | | | | | | | | | | | | | | | |
| 09041140 | CGST 2.5%+SGST 2.5% | 63,000.00 | 1,575.00 | 1,575.00 | | | | | | | | | | | | | | | | | | | | | | | |
| <div style="display: flex; justify-content: space-between;"> <div style="width: 55%;"> <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. </div> <div style="width: 40%; text-align: center;"> For KAJAL ENTERPRISES  Authorised Signatory </div> </div> | | | | | | | | | | | | | | | | | | | | | | | | | | | |