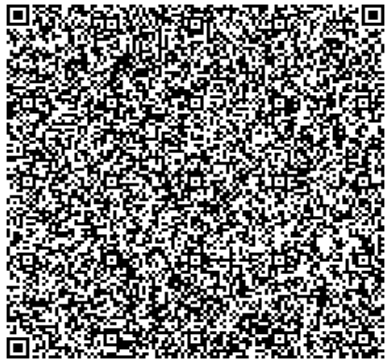


## TAX INVOICE

Original

<b>KAJAL ENTERPRISES</b>  <b>196-MADHOPURIYO KA CHOWK DEENANATH KI GALI CHANDPAOL BAZAR JAIPUR</b>  <b>Phone: 9314509394</b> <b>LIC No.: FSSAI NO: 12216026000723</b> <b>State : Rajasthan</b> <b>State Code : 08</b> <b>GSTIN : 08ACPPG7480F1ZA</b> <b>Pan No : ACPPG7480</b>					<b>Invoice No.      Dated</b> <b>7082      24/02/2025</b>		
<b>Buyer</b> <b>SHRI KALYAN TRADERS MAHUNA JAIPUR</b> <b>35-A, BLOCK-A, GOON MANDI,,</b> <b>SANGANER, JAIPUR, Jaipur,</b> <b>Rajasthan, 302029</b> <b>JAIPUR</b> <b>Pin : 302029</b> <b>State : Rajasthan</b> <b>Code : 08</b> <b>Phone :</b> <b>GSTIN : 08ABIFS0288F2ZZ</b> <b>PAN No. ABIFS0288F</b>					<b>Pymt Mode: CREDIT</b> <b>Transporter SELF TRASPORT</b> <b>Vehicle No 9148</b> <b>Delivery Station : JAIPUR</b>  <b>Broker BANTI BROKER</b>		
<b>IRN No 2fad3f1de881d15e668ed6cad6058fc5578a122db601022dd67c84d0e519d685</b> <b>ACK No 172516909963750      Date : 24/02/2025</b>							

SNo.	Description Of Goods	HSN Code	Qty	Weight	Rate	GST Rate	Amount
1	BLACK PEPPER  100.0/2	09041140	2.00	100.00	290.48	5.00	29,048.00
		Total	2	100	Total		29,048.00

<b>Other Charges</b> BARDANA 10.00	Other Charges 10.10 CGST TAX 726.45 SGST TAX 726.45 <b>Net Amount 30,511.00</b>
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Amount In Words **Rupees Thirty Thousand Five Hundred Eleven Only.**

<b><u>Our Bankers :</u></b> HDFC BANK A/C NO. :50200015399826 IFSC CODE :HDFC0000289	<table border="1" style="width: 100%; border-collapse: collapse;"> <thead> <tr> <th style="width: 15%;">HSN Code</th> <th style="width: 35%;">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 style="text-align: center;">CGST 2.5%+SGST 2.5%</td> <td style="text-align: right;">29,058.00</td> <td style="text-align: right;">726.45</td> <td style="text-align: right;">726.45</td> </tr> </tbody> </table>	HSN Code	Tax Description	Assessable Value	CGST Value	SGST Value	09041140	CGST 2.5%+SGST 2.5%	29,058.00	726.45	726.45
HSN Code	Tax Description	Assessable Value	CGST Value	SGST Value							
09041140	CGST 2.5%+SGST 2.5%	29,058.00	726.45	726.45							

<b><u>Remarks:</u></b> WP 25*1220  <b><u>Terms :</u></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
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