
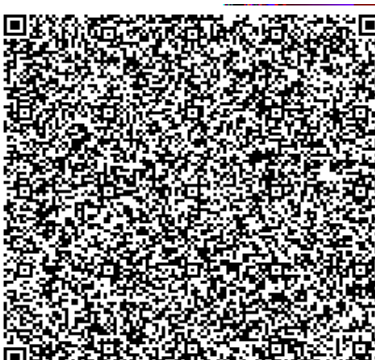


TAX INVOICE

Original

 KAJAL ENTERPRISES 196-MADHOPURIYO KA CHOWK DEENANATH KI GALI CHANDPAOL BAZAR JAIPUR Phone: 9314509394 LIC No.: FSSAI NO: 12216026000723		Invoice No. 7315 Dated 10/03/2025 Pymt Mode: CREDIT Transporter ROYAL LOGISTIC Vehicle No Delivery Station : JAISLMER Broker BAGWANSAHYA KHADELWAL
State : Rajasthan State Code : 08 GSTIN : 08ACPPG7480F1ZA Pan No : ACPPG7480		
IRN No db14e9ce1aed4bd5a3054b52f0b92e18e0a75be00413a7e315c724589368f322 ACK No 172517020610594 Date : 10/03/2025		
Buyer KAREENA DRY FRUIT CENTER JAISLMER GRAMIN BUS STAND, GRAMIN BUS STAND, JAISALMER, Jaisalmer, Rajasthan, 345001 JAISLMER Pin : 345001 State : Rajasthan Code : 08 Phone : GSTIN : 08AHEPR7426G1Z4 PAN No. AHEPR7426G		

SNo.	Description Of Goods	HSN Code	Qty	Weight	Rate	GST Rate	Amount
1	BLACK PEPPER 120.0/4	09041140	4.00	120.00	373.81	5.00	44,857.20
Total Nag. 1		Total	4	120	Total		44,857.20

Other Charges

BARDANA MAJDURI
20.00 40.00

Other Charges	59.94
CGST TAX	1,122.93
SGST TAX	1,122.93
Net Amount	47,163.00

Amount In Words **Rupees Forty Seven Thousand One Hundred Sixty Three Only.****Our Bankers :**

HDFC BANK A/C NO. :50200015399826
 IFSC CODE :HDFC0000289

HSN Code	Tax Description	Assessable Value	CGST Value	SGST Value
09041140	CGST 2.5%+SGST 2.5%	44,917.20	1,122.93	1,122.93

Remarks:**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*mahendra*

Authorised Signatory