
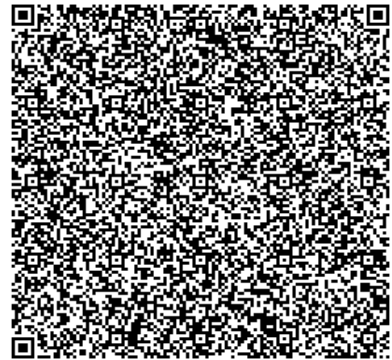


## TAX INVOICE

Original

 <b>KAJAL ENTERPRISES</b> 196-MADHOPURIYO KA CHOWK DEENANATH KI GALI CHANDPAOL BAZAR JAIPUR Phone: 9314509394 LIC No.: FSSAI NO: 12216026000723		Invoice No. <b>7521</b> Dated <b>24/03/2025</b>
State : <b>Rajasthan</b> State Code : <b>08</b> GSTIN : <b>08ACPPG7480F1ZA</b> Pan No : <b>ACPPG7480</b>		Pymt Mode: <b>CREDIT</b> Transporter <b>SELF TRASPORT</b> Vehicle No <b>RJ14GK4570</b> Delivery Station : <b>JAIPUR</b> Broker <b>SELF BROKER</b>
IRN No <b>4d2b2ebe7f003c45ec261b451a2dfa4799d48a8271916a06bb731807234a0a52</b> ACK No <b>172517108324124</b> Date : <b>24/03/2025</b>		
Buyer <b>RAMA TRADING COMPANY JAIPUR</b> <b>41, BARAJI KA RASTA, GANGORI</b> <b>BAZAR, JAIPUR, Jaipur, Rajasthan,</b> <b>302018</b> <b>JAIPUR</b> Pin : <b>302018</b> State : <b>Rajasthan</b> Code : <b>08</b> Phone : GSTIN : <b>08AGMPG5368B1ZE</b> PAN No. <b>AGMPG5368B</b>		

SNo.	Description Of Goods	HSN Code	Qty	Weight	Rate	GST Rate	Amount
1	BLACK PEPPER  300.0/10	09041140	10.00	300.00	386.57	5.00	115,971.00
Total Nag. 0		Total	<b>10</b>	<b>300</b>	Total	115,971.00	

## Other Charges

Other Charges	0.44
CGST TAX	2,899.28
SGST TAX	2,899.28
<b>Net Amount</b>	<b>121,770.00</b>

Amount In Words **Rupees One Lakh Twenty One Thousand Seven Hundred Seventy 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%	115,971.00	2,899.28	2,899.28

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



Authorised Signatory