
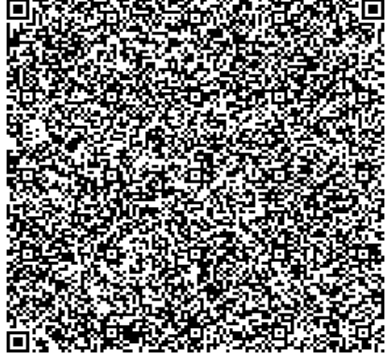


TAX INVOICE

Original

 <p>KAJAL ENTERPRISES</p> <p>196-MADHOPURIYO KA CHOWK DEENANATH KI GALI CHANDPAOL BAZAR JAIPUR</p> <p>Phone: 9314509394 LIC No.: FSSAI NO: 12216026000723</p>		Invoice No. 7270 Dated 07/03/2025	
State : Rajasthan GSTIN : 08ACPPG7480F1ZA		State Code : 08 Pan No : ACPPG7480	
Buyer MONA AND COMPANY SIKAR ROAD JAIPUR B-37, SIKAR ROAD, RAJDHANI KRISHI UPAJMANDI ROAD NO 9, KUKARKHERA, Jaipur, Jaipur, Rajasthan, 302013 JAIPUR Pin : 302013 State : Rajasthan Code : 08 Phone : GSTIN : 08AJNPA0729J1Z8 PAN No. AJNPA0729J			
IRN No a63c31a0a317987eab138844f6e14b6b652904b68ec20643104194181e8f34d8 ACK No 172517001436618 Date : 07/03/2025		Pymt Mode: CREDIT Transporter SELF TRASPORT Vehicle No RJ14GK46570 Delivery Station : JAIPUR Broker SELF BROKER	

SNo.	Description Of Goods	HSN Code	Qty	Weight	Rate	GST Rate	Amount
1	BLACK PEPPER 750.0/25	09041140	25.00	750.00	340.00	5.00	255,000.00
Total Nag. 25		Total	25	750	Total		255,000.00

Other Charges	Other Charges 0.00
	CGST TAX 6,375.00
	SGST TAX 6,375.00
	Net Amount 267,750.00

Amount In Words **Rupees Two Lakh Sixty Seven Thousand Seven Hundred Fifty 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%	255,000.00	6,375.00	6,375.00

Remarks:

Terms :

- Goods once sold are not returnable.
- Payment should be by Draft/Crossed Cheque.
- Interest 24% p.a. will be charged if payment is not made before due date.

For KAJAL ENTERPRISES

mahendra

Authorised Signatory