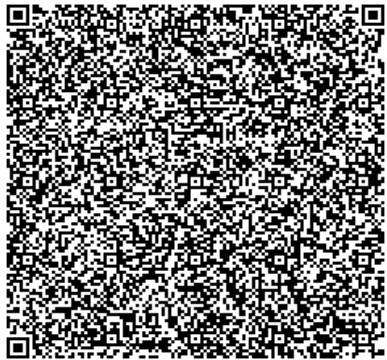


## TAX INVOICE

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>6770      03/02/2025</b>		
<b>IRN No      e64dd00a89c2dc508ca417a458e2bed76eccd441039a7615055962506511c5fe</b> <b>ACK No      172516767413844      Date : 03/02/2025</b>							
<b>Buyer</b> <b>SURAJ MAL SHYAM SUNDAR CHAKSHU MAIN</b>  <b>CHAKSHU</b> <b>Pin : 303901</b> <b>State : Rajasthan</b> <b>Code : 08</b> <b>Phone :</b> <b>GSTIN : 08AKXPA4706C1ZA</b> <b>PAN No. AKXPA4706C</b>							

SNo.	Description Of Goods	HSN Code	Qty	Weight	Rate	GST Rate	Amount
1	BLACK PEPPER  60.0/2	09041140	2.00	60.00	352.38	5.00	21,142.80
		Total	2	60	Total		21,142.80

<b>Other Charges</b> BARDANA      MAJDURI 10.00      20.00	Other Charges      29.56 CGST TAX      529.32 SGST TAX      529.32 <b>Net Amount      22,231.00</b>
--	--

Amount In Words **Rupees Twenty Two Thousand Two Hundred Thirty One 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;"> <tr> <th style="width: 15%;">HSN Code</th> <th style="width: 40%;">Tax Description</th> <th style="width: 15%;">Assessable Value</th> <th style="width: 15%;">CGST Value</th> <th style="width: 15%;">SGST Value</th> </tr> <tr> <td style="text-align: center;">09041140</td> <td>CGST 2.5%+SGST 2.5%</td> <td style="text-align: right;">21,172.80</td> <td style="text-align: right;">529.32</td> <td style="text-align: right;">529.32</td> </tr> </table>	HSN Code	Tax Description	Assessable Value	CGST Value	SGST Value	09041140	CGST 2.5%+SGST 2.5%	21,172.80	529.32	529.32
HSN Code	Tax Description	Assessable Value	CGST Value	SGST Value							
09041140	CGST 2.5%+SGST 2.5%	21,172.80	529.32	529.32							

<b><u>Remarks:</u></b>  <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
--	--