
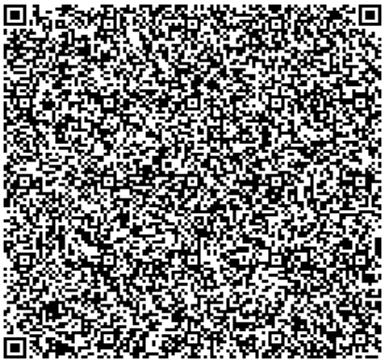


## TAX INVOICE

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>7208</b> Dated <b>04/03/2025</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>a270935148cb26bb9166a76303b24342ee3c572b44330c23d35532b62420468b</b> ACK No <b>172516970201076</b> Date : <b>04/03/2025</b>		
Buyer <b>AMRIT TRADERS JAIPUR</b> 203, MADHOPURIYON KA CHOWK, DEENA NATH JI KI GALI, CHANDPOLE, Jaipur, Rajasthan, 302001 <b>JAIPUR</b> Pin : <b>302001</b> State : <b>Rajasthan</b> Code : <b>08</b> Phone : GSTIN : <b>08ADIPA5727F1ZR</b> PAN No. <b>ADIPA5727F</b>		

SNo.	Description Of Goods	HSN Code	Qty	Weight	Rate	GST Rate	Amount
1	BLACK PEPPER  420.0/14	09041140	14.00	420.00	294.78	5.00	123,807.60
Total Nag. 0		Total	<b>14</b>	<b>420</b>	Total	123,807.60	

**Other Charges**

TULAI

2.00

Other Charges	1.92
CGST TAX	3,095.24
SGST TAX	3,095.24
<b>Net Amount</b>	<b>130,000.00</b>

Amount In Words **Rupees One Lakh Thirty Thousand 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%	123,809.60	3,095.24	3,095.24

**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