
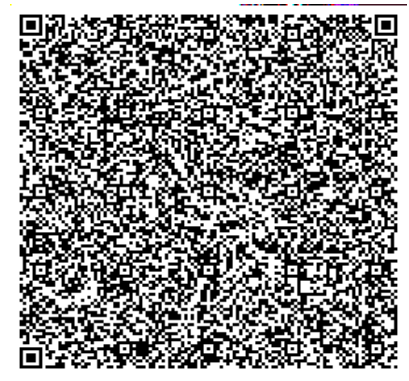


TAX INVOICE

Original

 <p>KAJAL ENTERPRISES</p> <p>196-MADHOPURIYO KA CHOWK DEENANATH KI GALI CHANDPAOL BAZAR JAIPUR</p> <p>Phone: 9314509394</p> <p>LIC No.: FSSAI NO: 12216026000723</p>		<p>Invoice No. 7408 Dated 18/03/2025</p> <p>Pymt Mode: CREDIT</p> <p>Transporter SELF TRASPORT</p> <p>Vehicle No</p> <p>Delivery Station : JAIPUR</p> <p>Broker SELF BROKER</p>	
<p>State : Rajasthan State Code : 08</p> <p>GSTIN : 08ACPPG7480F1ZA Pan No : ACPPG7480</p>			
<p>IRN No d6bc0126d1acda4ca555b94171ba9f92278ab4c250481e83429a0becb7418eb7</p> <p>ACK No 172517062751712 Date : 18/03/2025</p>			
<p>Buyer</p> <p>PICNIC KIRANA STORE JB JAIPUR</p> <p>2683, GHEEWALON KA RASTA, JOHARI</p> <p>BAZAR, Jaipur, Rajasthan, 302003</p> <p>JAIPUR Pin : 302003 State : Rajasthan Code : 08</p> <p>Phone :</p> <p>GSTIN : 08ABNPS2886G1Z0 PAN No. ABNPS2886G</p>			

SNo.	Description Of Goods	HSN Code	Qty	Weight	Rate	GST Rate	Amount
1	BLACK PEPPER 60.0/2	09041140	2.00	60.00	357.14	5.00	21,428.40
Total Nag. 1		Total	2	60	Total		21,428.40

Other Charges

BARDANA
10.00

Other Charges	9.68
CGST TAX	535.96
SGST TAX	535.96
Net Amount	22,510.00

Amount In Words **Rupees Twenty Two Thousand Five Hundred Ten 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%	21,438.40	535.96	535.96

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