
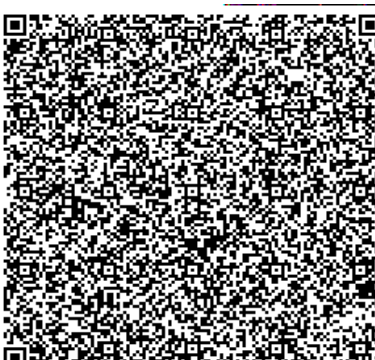



TAX INVOICE

Original

 KAJAL ENTERPRISES 196-MADHOPURIYO KA CHOWK DEENANATH KI GALI CHANDPAOL BAZAR JAIPUR Phone: 9314509394 LIC No.: FSSAI NO: 12216026000723					Invoice No. 7401 Dated 17/03/2025																										
State : Rajasthan State Code : 08 GSTIN : 08ACPPG7480F1ZA Pan No : ACPPG7480					Pymt Mode: CREDIT Transporter SELF TRASPORT Vehicle No Delivery Station : JAIPUR Broker SELF BROKER																										
IRN No 32bba34336e6218c789afe42e6d22566ad4a6af83df4b44643560d1b86b48d93 ACK No 172517059213373 Date : 17/03/2025																															
Buyer KERALA TRADING COMPANY JAIPUR FATHA PLACE JAIPUR Pin : 302001 State : Rajasthan Code : 08 Phone : GSTIN : 08AAOPC7355E2ZM PAN No. AAOPC7355E																															
<table border="1" style="width:100%; border-collapse: collapse;"> <thead> <tr> <th>SNo.</th> <th>Description Of Goods</th> <th>HSN Code</th> <th>Qty</th> <th>Weight</th> <th>Rate</th> <th>GST Rate</th> <th>Amount</th> </tr> </thead> <tbody> <tr> <td>1</td> <td>BLACK PEPPER 120.0/4</td> <td>09041140</td> <td>4.00</td> <td>120.00</td> <td>352.38</td> <td>5.00</td> <td>42,285.60</td> </tr> <tr> <td colspan="2" style="text-align: right;">Total Nag. 2</td> <td>Total</td> <td>4</td> <td>120</td> <td>Total</td> <td></td> <td>42,285.60</td> </tr> </tbody> </table>								SNo.	Description Of Goods	HSN Code	Qty	Weight	Rate	GST Rate	Amount	1	BLACK PEPPER 120.0/4	09041140	4.00	120.00	352.38	5.00	42,285.60	Total Nag. 2		Total	4	120	Total		42,285.60
SNo.	Description Of Goods	HSN Code	Qty	Weight	Rate	GST Rate	Amount																								
1	BLACK PEPPER 120.0/4	09041140	4.00	120.00	352.38	5.00	42,285.60																								
Total Nag. 2		Total	4	120	Total		42,285.60																								
Other Charges BARDANA 20.00					Other Charges 20.12 CGST TAX 1,057.64 SGST TAX 1,057.64 Net Amount 44,421.00																										
Amount In Words Rupees Forty Four Thousand Four Hundred Twenty One Only.																															
Our Bankers : HDFC BANK A/C NO. :50200015399826 IFSC CODE :HDFC0000289		<table border="1" style="width:100%; border-collapse: collapse;"> <thead> <tr> <th>HSN Code</th> <th>Tax Description</th> <th>Assessable Value</th> <th>CGST Value</th> <th>SGST Value</th> </tr> </thead> <tbody> <tr> <td>09041140</td> <td>CGST 2.5%+SGST 2.5%</td> <td>42,305.60</td> <td>1,057.64</td> <td>1,057.64</td> </tr> </tbody> </table>						HSN Code	Tax Description	Assessable Value	CGST Value	SGST Value	09041140	CGST 2.5%+SGST 2.5%	42,305.60	1,057.64	1,057.64														
HSN Code	Tax Description	Assessable Value	CGST Value	SGST Value																											
09041140	CGST 2.5%+SGST 2.5%	42,305.60	1,057.64	1,057.64																											
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																										