
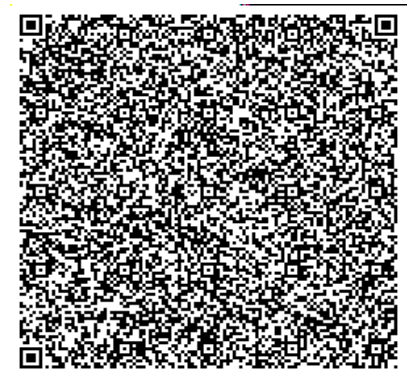



TAX INVOICE

Original

|  KAJAL ENTERPRISES 196-MADHOPURIYO KA CHOWK DEENANATH KI GALI CHANDPAOL BAZAR JAIPUR Phone: 9314509394 LIC No.: FSSAI NO: 12216026000723 | | Invoice No. 7122 Dated 26/02/2025 | | | | | | | | | | | | | | | | | | | | | | | | | | | | | |
|---|----------------------------|--|------------|------------|--|-----------|-----------|----------|----------------------|------------------|------------|------------|----------|---------------------|-----------|--------|----------------------------|----------|------|-------|--------|------|-----------|--------------|--|-------|----------|-----------|-------|-----------|--|
| State : Rajasthan GSTIN : 08ACPPG7480F1ZA State Code : 08 Pan No : ACPPG7480 | | Pymt Mode: CREDIT Transporter GLOB EXPRES Vehicle No Delivery Station : PARWATSAR Broker LOHIYA BROKER (SITARAM JI) | | | | | | | | | | | | | | | | | | | | | | | | | | | | | |
| IRN No c650f5b226853b5d38bb07f7e35c6e4607ac2fadfa076d170a9f16627d58142e ACK No 172516925579825 Date : 26/02/2025 | |  | | | | | | | | | | | | | | | | | | | | | | | | | | | | | |
| Buyer SHRI MAHARANI TRADING COMPANY PRAVATS WARD NO. 03, KILE KE BALAJI KE PASS, PRAVATSAR Pin : 341512 State : Rajasthan Code : 08 Phone : GSTIN : 08APWPL2355L1Z6 PAN No. APWPL2355L | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | |
| <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 60.0/2</td> <td>09041140</td> <td>2.00</td> <td>60.00</td> <td>361.90</td> <td>5.00</td> <td>21,714.00</td> </tr> <tr> <td colspan="2" style="text-align: right;">Total Nag. 1</td> <td>Total</td> <td>2</td> <td>60</td> <td>Total</td> <td colspan="2">21,714.00</td> </tr> </tbody> </table> | | | | | | | | SNo. | Description Of Goods | HSN Code | Qty | Weight | Rate | GST Rate | Amount | 1 | BLACK PEPPER 60.0/2 | 09041140 | 2.00 | 60.00 | 361.90 | 5.00 | 21,714.00 | Total Nag. 1 | | Total | 2 | 60 | Total | 21,714.00 | |
| SNo. | Description Of Goods | HSN Code | Qty | Weight | Rate | GST Rate | Amount | | | | | | | | | | | | | | | | | | | | | | | | |
| 1 | BLACK PEPPER 60.0/2 | 09041140 | 2.00 | 60.00 | 361.90 | 5.00 | 21,714.00 | | | | | | | | | | | | | | | | | | | | | | | | |
| Total Nag. 1 | | Total | 2 | 60 | Total | 21,714.00 | | | | | | | | | | | | | | | | | | | | | | | | | |
| Other Charges BARDANA MAJDURI TULAI 10.00 20.00 4.00 | | | | | Other Charges 33.60 CGST TAX 543.70 SGST TAX 543.70 Net Amount 22,835.00 | | | | | | | | | | | | | | | | | | | | | | | | | | |
| Amount In Words Rupees Twenty Two Thousand Eight Hundred Thirty Five 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>21,748.00</td> <td>543.70</td> <td>543.70</td> </tr> </tbody> </table> | | | | | | HSN Code | Tax Description | Assessable Value | CGST Value | SGST Value | 09041140 | CGST 2.5%+SGST 2.5% | 21,748.00 | 543.70 | 543.70 | | | | | | | | | | | | | | |
| HSN Code | Tax Description | Assessable Value | CGST Value | SGST Value | | | | | | | | | | | | | | | | | | | | | | | | | | | |
| 09041140 | CGST 2.5%+SGST 2.5% | 21,748.00 | 543.70 | 543.70 | | | | | | | | | | | | | | | | | | | | | | | | | | | |
| 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 | | | | | | | | | | | | | | | | | | | | | | | | | | | | | |