
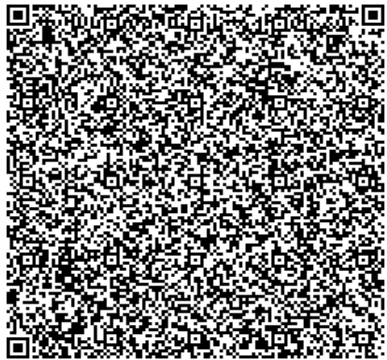


## TAX INVOICE

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>7280</b> Dated <b>08/03/2025</b>	
State : <b>Rajasthan</b> GSTIN : <b>08ACPPG7480F1ZA</b> Pan No : <b>ACPPG7480</b>		Pymt Mode: <b>CREDIT</b> Transporter <b>GANESH TR. CO.</b> Vehicle No Delivery Station : <b>MANDAWERI</b> Broker <b>GIRRAJ JI KHANDLWAL</b>	
IRN No <b>5198b351c34768547d50723e06cbdf7263eb69779b410a8e369f70075e68c6ff</b> ACK No <b>172517006942743</b> Date : <b>08/03/2025</b>			
Buyer <b>GOVIND NARAYAN KUNJ BIHARI MANDAWARI</b> ANAJ MANDILALSOT, MANDAWARI  <b>MANDAWARI</b> Pin : <b>303504</b> State : <b>Rajasthan</b> Code : <b>08</b> Phone : GSTIN : <b>08AAXPA6472D1ZI</b> PAN No. <b>AAXPA6472D</b>			

SNo.	Description Of Goods	HSN Code	Qty	Weight	Rate	GST Rate	Amount
1	BLACK PEPPER  120.0/4	09041140	4.00	120.00	351.43	5.00	42,171.60
Total Nag. 1		Total	<b>4</b>	<b>120</b>	Total		42,171.60

**Other Charges**

BARDANA    MAJDURI    TULAI  
20.00      40.00      8.00

Other Charges	68.42
CGST TAX	1,055.99
SGST TAX	1,055.99
<b>Net Amount</b>	<b>44,352.00</b>

Amount In Words **Rupees Forty Four Thousand Three Hundred Fifty Two 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%	42,239.60	1,055.99	1,055.99

**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