
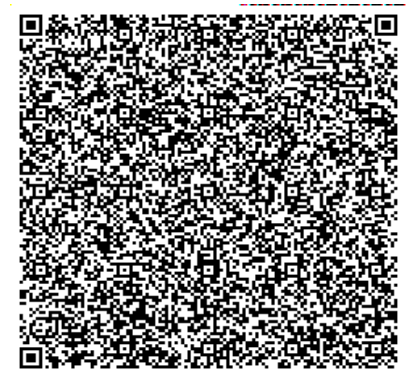


TAX INVOICE

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. 7366</p> <p>Dated 17/03/2025</p>																													
<p>State : Rajasthan</p> <p>GSTIN : 08ACPPG7480F1ZA</p> <p>Pan No : ACPPG7480</p>		<p>Pymt Mode: CREDIT</p> <p>Transporter J.K. TRANSPORT CO.</p> <p>Vehicle No</p> <p>Delivery Station : AJMER</p> <p>Eway Bill No. 711510448447</p> <p>Broker SELF BROKER</p>																													
<p>IRN No 532b114d34aac45041e10545e7092e4969c888f9e3f20f3a061905918132b6f7</p> <p>ACK No 172517054314163 Date : 17/03/2025</p>																															
<p>Buyer</p> <p>MOTILAL SONS AJMER</p> <p>AJMER</p> <p>AJMER Pin : 305001 State : Rajasthan Code : 08</p> <p>Phone :</p> <p>GSTIN : 08ADVPJ9894P1Z0 PAN No. ADVPJ9894P</p>																															
<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 600.0/20</td> <td>09041140</td> <td>20.00</td> <td>600.00</td> <td>380.00</td> <td>5.00</td> <td>228,000.00</td> </tr> <tr> <td colspan="2" style="text-align: right;">Total Nag. 10</td> <td>Total</td> <td>20</td> <td>600</td> <td>Total</td> <td colspan="2">228,000.00</td> </tr> </tbody> </table>								SNo.	Description Of Goods	HSN Code	Qty	Weight	Rate	GST Rate	Amount	1	BLACK PEPPER 600.0/20	09041140	20.00	600.00	380.00	5.00	228,000.00	Total Nag. 10		Total	20	600	Total	228,000.00	
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<p>Other Charges</p> <p>BARDANA MAJDURI</p> <p>100.00 200.00</p>					<p>Other Charges 300.00</p> <p>CGST TAX 5,707.50</p> <p>SGST TAX 5,707.50</p> <p>Net Amount 239,715.00</p>																										
<p>Amount In Words Rupees Two Lakh Thirty Nine Thousand Seven Hundred Fifteen Only.</p>																															
<p><u>Our Bankers :</u></p> <p>HDFC BANK A/C NO. :50200015399826</p> <p>IFSC CODE :HDFC0000289</p>		<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>228,300.00</td> <td>5,707.50</td> <td>5,707.50</td> </tr> </tbody> </table>						HSN Code	Tax Description	Assessable Value	CGST Value	SGST Value	09041140	CGST 2.5%+SGST 2.5%	228,300.00	5,707.50	5,707.50														
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<p><u>Terms :</u></p> <p>1. Goods once sold are not returnable.</p> <p>2. Payment should be by Draft/Crossed Cheque.</p> <p>3. Interest 24% p.a. will be charged if payment is not made before due date.</p>					<p>For KAJAL ENTERPRISES</p> <p><i>mahendra</i></p> <p>Authorised Signatory</p>																										