
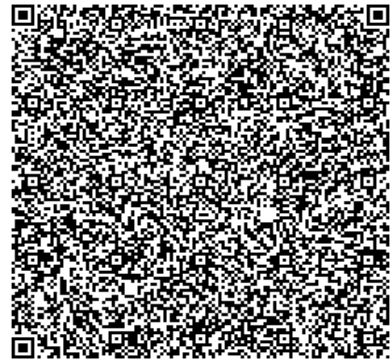



TAX INVOICE

Original

 KAJAL ENTERPRISES 196-MADHOPURIYO KA CHOWK DEENANATH KI GALI CHANDPAOL BAZAR JAIPUR Phone: 9314509394 LIC No.: FSSAI NO: 12216026000723		Invoice No. 7590 Dated 27/03/2025																																	
State : Rajasthan GSTIN : 08ACPPG7480F1ZA State Code : 08 Pan No : ACPPG7480		Pymt Mode: CREDIT Transporter AMAR GOLDEN TR. CO. Vehicle No Delivery Station : DAVLI Broker SELF BROKER																																	
IRN No 5c9028515f8847dee36519497d612e7d85fc57f9f9ec9dbb4ce9f6093230020a ACK No 172517134088416 Date : 27/03/2025																																			
Buyer SARVESHWAR TRADERS DEVL NEAR JYOTI MARKET, NEAR JYOTI MARKET, DEOLI, Tonk, Rajasthan, 304804 DEVLI Pin : 304804 State : Rajasthan Code : 08 Phone : GSTIN : 08ACOPA5900H1ZS PAN No. ACOPA5900H																																			
<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</td> <td>09041140</td> <td>4.00</td> <td>120.00</td> <td>380.95</td> <td>5.00</td> <td>45,714.00</td> </tr> <tr> <td>2</td> <td>GUM ARABIC</td> <td>13012000</td> <td>2.00</td> <td>110.00</td> <td>179.05</td> <td>5.00</td> <td>19,695.50</td> </tr> <tr> <td colspan="2" style="text-align: right;">Total Nag. 3</td> <td>Total</td> <td>6</td> <td>230</td> <td>Total</td> <td colspan="2">65,409.50</td> </tr> </tbody> </table>				SNo.	Description Of Goods	HSN Code	Qty	Weight	Rate	GST Rate	Amount	1	BLACK PEPPER	09041140	4.00	120.00	380.95	5.00	45,714.00	2	GUM ARABIC	13012000	2.00	110.00	179.05	5.00	19,695.50	Total Nag. 3		Total	6	230	Total	65,409.50	
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<u>Remarks:</u> 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																																	