
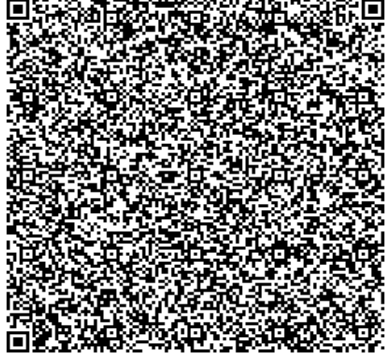



TAX INVOICE

Original

 KAJAL ENTERPRISES 196-MADHOPURIYO KA CHOWK DEENANATH KI GALI CHANDPAOL BAZAR JAIPUR Phone: 9314509394 LIC No.: FSSAI NO: 12216026000723		Invoice No. 7427 Dated 19/03/2025																													
State : Rajasthan GSTIN : 08ACPPG7480F1ZA State Code : 08 Pan No : ACPPG7480		Pymt Mode: CREDIT Transporter RAJASTHAN PREM KRISHANA Vehicle No Delivery Station : SUJANGARH Eway Bill No. 711511131108 Broker GOPI NATH BROKER																													
IRN No 936416aa97e66a4533dd07f868e498646500beed36bb4d24e3a82d21b3165a53 ACK No 172517070308366 Date : 19/03/2025																															
Buyer PAWAN KUMAR & COMPANY SUJANGARH GHANTA GHAR KE PASS, ATHUNA BAZAR, ATHUNA BAZAR, ATHUNA BAZAR, SUJANGARH, Churu, Rajasthan, Sujangarh Pin : 331507 State : Rajasthan Code : 08 Phone : GSTIN : 08AAMPB7711K1ZL PAN No. AAMPB7711K																															
<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 300.0/10</td> <td>09041140</td> <td>10.00</td> <td>300.00</td> <td>347.62</td> <td>5.00</td> <td>104,286.00</td> </tr> <tr> <td colspan="2" style="text-align: right;">Total Nag. 5</td> <td>Total</td> <td>10</td> <td>300</td> <td>Total</td> <td colspan="2">104,286.00</td> </tr> </tbody> </table>								SNo.	Description Of Goods	HSN Code	Qty	Weight	Rate	GST Rate	Amount	1	BLACK PEPPER 300.0/10	09041140	10.00	300.00	347.62	5.00	104,286.00	Total Nag. 5		Total	10	300	Total	104,286.00	
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Other Charges BARDANA MAJDURI 50.00 100.00					Other Charges 150.20 CGST TAX 2,610.90 SGST TAX 2,610.90 Net Amount 109,658.00																										
Amount In Words Rupees One Lakh Nine Thousand Six Hundred Fifty Eight 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>104,436.00</td> <td>2,610.90</td> <td>2,610.90</td> </tr> </tbody> </table>						HSN Code	Tax Description	Assessable Value	CGST Value	SGST Value	09041140	CGST 2.5%+SGST 2.5%	104,436.00	2,610.90	2,610.90														
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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																															