
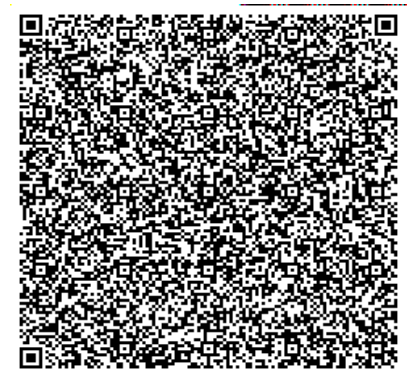


TAX INVOICE

Original

 <p>KAJAL ENTERPRISES</p> <p>196-MADHOPURIYO KA CHOWK DEENANATH KI GALI CHANDPAOL BAZAR JAIPUR</p> <p>Phone: 9314509394 LIC No.: FSSAI NO: 12216026000723</p>		Invoice No. 7527 Dated 25/03/2025																													
State : Rajasthan State Code : 08 GSTIN : 08ACPPG7480F1ZA Pan No : ACPPG7480		Pymt Mode: CREDIT Transporter SELF TRASPORT Vehicle No Delivery Station : BASSI Broker BANTI BROKER																													
IRN No 185a7233e5e085c8c96473953d972b1aa93a2a5a80849ac4435b9b11cee1db95 ACK No 172517113840927 Date : 25/03/2025																															
Buyer KALYANKRIPA HARBALS PRIVET LTD. BASSI Shop No 357, Tripolia Bazar, Jaipur, Jaipur, BASSI Pin : 302001 State : Rajasthan Code : 08 Phone : GSTIN : 08AACCK6466B1ZM PAN No. AACCK6466B																															
<table border="1" style="width: 100%; border-collapse: collapse;"> <thead> <tr> <th style="width: 5%;">SNo.</th> <th style="width: 40%;">Description Of Goods</th> <th style="width: 10%;">HSN Code</th> <th style="width: 5%;">Qty</th> <th style="width: 10%;">Weight</th> <th style="width: 10%;">Rate</th> <th style="width: 10%;">GST Rate</th> <th style="width: 10%;">Amount</th> </tr> </thead> <tbody> <tr> <td style="text-align: center;">1</td> <td>BLACK PEPPER 30.0</td> <td style="text-align: center;">09041140</td> <td style="text-align: center;">1.00</td> <td style="text-align: center;">30.00</td> <td style="text-align: center;">704.76</td> <td style="text-align: center;">5.00</td> <td style="text-align: center;">21,142.80</td> </tr> <tr> <td colspan="2" style="text-align: right;">Total Nag. 1</td> <td style="text-align: center;">Total</td> <td style="text-align: center;">1</td> <td style="text-align: center;">30</td> <td colspan="2" style="text-align: right;">Total</td> <td style="text-align: center;">21,142.80</td> </tr> </tbody> </table>								SNo.	Description Of Goods	HSN Code	Qty	Weight	Rate	GST Rate	Amount	1	BLACK PEPPER 30.0	09041140	1.00	30.00	704.76	5.00	21,142.80	Total Nag. 1		Total	1	30	Total		21,142.80
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Other Charges BARDANA TULAI 10.00 2.00					Other Charges 12.46 CGST TAX 528.87 SGST TAX 528.87 Net Amount 22,213.00																										
Amount In Words Rupees Twenty Two Thousand Two Hundred Thirteen Only.																															
<u>Our Bankers :</u> HDFC BANK A/C NO. :50200015399826 IFSC CODE :HDFC0000289		<table border="1" style="width: 100%; border-collapse: collapse;"> <thead> <tr> <th style="width: 10%;">HSN Code</th> <th style="width: 40%;">Tax Description</th> <th style="width: 15%;">Assessable Value</th> <th style="width: 15%;">CGST Value</th> <th style="width: 20%;">SGST Value</th> </tr> </thead> <tbody> <tr> <td style="text-align: center;">09041140</td> <td>CGST 2.5%+SGST 2.5%</td> <td style="text-align: center;">21,154.80</td> <td style="text-align: center;">528.87</td> <td style="text-align: center;">528.87</td> </tr> </tbody> </table>						HSN Code	Tax Description	Assessable Value	CGST Value	SGST Value	09041140	CGST 2.5%+SGST 2.5%	21,154.80	528.87	528.87														
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<u>Remarks:</u> <u>Terms :</u> 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																													