
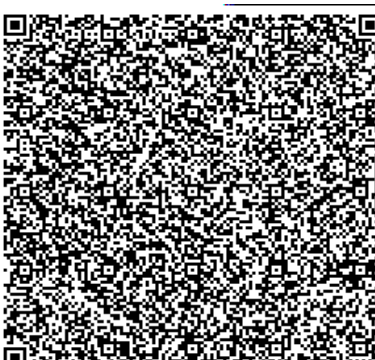



TAX INVOICE

Original

 <p>KAJAL ENTERPRISES 196-MADHOPURIYO KA CHOWK DEENANATH KI GALI CHANDPAOL BAZAR JAIPUR Phone: 9314509394 LIC No.: FSSAI NO: 12216026000723</p>		Invoice No. 7289 Dated 08/03/2025																									
State : Rajasthan GSTIN : 08ACPPG7480F1ZA State Code : 08 Pan No : ACPPG7480		Pymt Mode: CREDIT Transporter SARSWATI GOLDEN TR. COMPA Vehicle No Delivery Station : AJMER Broker VIJAY BROKER																									
IRN No 9e8eb8f64bb09c932520a2df63e485c204d4e4a8523ead35665ef0d388b4a08c ACK No 172517007836148 Date : 08/03/2025																											
Buyer NIMODIYA TRADERS AJMER SHOP NO. 9, 10, GROUND FLOOR, L. R. MENTION, CHATAI MOHALLA , KAISER GANJ, Ajmer, Ajmer, AJMER Pin : 305001 State : Rajasthan Code : 08 Phone : GSTIN : 08AZPPN5391R1Z5 PAN No. AZPPN5391R																											
<table border="1" style="width: 100%; border-collapse: collapse;"> <thead> <tr> <th style="width: 5%;">SNo.</th> <th style="width: 45%;">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: 5%;">GST Rate</th> <th style="width: 10%;">Amount</th> </tr> </thead> <tbody> <tr> <td style="text-align: center;">1</td> <td>BLACK PEPPER 120.0/4</td> <td style="text-align: center;">09041140</td> <td style="text-align: center;">4.00</td> <td style="text-align: center;">120.00</td> <td style="text-align: center;">340.48</td> <td style="text-align: center;">5.00</td> <td style="text-align: center;">40,857.60</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;">4</td> <td style="text-align: center;">120</td> <td colspan="2" style="text-align: right;">Total</td> <td style="text-align: center;">40,857.60</td> </tr> </tbody> </table>				SNo.	Description Of Goods	HSN Code	Qty	Weight	Rate	GST Rate	Amount	1	BLACK PEPPER 120.0/4	09041140	4.00	120.00	340.48	5.00	40,857.60	Total Nag. 1		Total	4	120	Total		40,857.60
SNo.	Description Of Goods	HSN Code	Qty	Weight	Rate	GST Rate	Amount																				
1	BLACK PEPPER 120.0/4	09041140	4.00	120.00	340.48	5.00	40,857.60																				
Total Nag. 1		Total	4	120	Total		40,857.60																				
<table border="1" style="width: 100%; border-collapse: collapse;"> <tr> <td colspan="3" style="vertical-align: top;"> Other Charges BARDANA MAJDURI TULAI 20.00 40.00 8.00 </td> <td colspan="2" style="vertical-align: top;"> Other Charges 68.12 CGST TAX 1,023.14 SGST TAX 1,023.14 Net Amount 42,972.00 </td> </tr> </table>				Other Charges BARDANA MAJDURI TULAI 20.00 40.00 8.00			Other Charges 68.12 CGST TAX 1,023.14 SGST TAX 1,023.14 Net Amount 42,972.00																				
Other Charges BARDANA MAJDURI TULAI 20.00 40.00 8.00			Other Charges 68.12 CGST TAX 1,023.14 SGST TAX 1,023.14 Net Amount 42,972.00																								
Amount In Words Rupees Forty Two Thousand Nine Hundred Seventy Two 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;">40,925.60</td> <td style="text-align: center;">1,023.14</td> <td style="text-align: center;">1,023.14</td> </tr> </tbody> </table>		HSN Code	Tax Description	Assessable Value	CGST Value	SGST Value	09041140	CGST 2.5%+SGST 2.5%	40,925.60	1,023.14	1,023.14														
HSN Code	Tax Description	Assessable Value	CGST Value	SGST Value																							
09041140	CGST 2.5%+SGST 2.5%	40,925.60	1,023.14	1,023.14																							
<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																									