
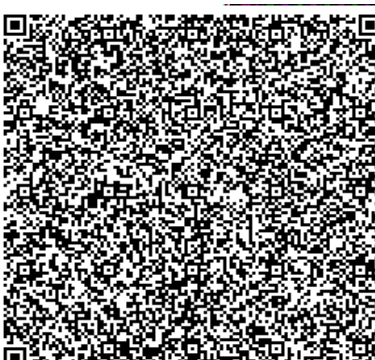


TAX INVOICE

Original

 KAJAL ENTERPRISES 196-MADHOPURIYO KA CHOWK DEENANATH KI GALI CHANDPAOL BAZAR JAIPUR Phone: 9314509394 LIC No.: FSSAI NO: 12216026000723		Invoice No. 7256 Dated 07/03/2025 Pymt Mode: CREDIT Transporter JAY GANESH Vehicle No Delivery Station : NAGORE Broker M.S. BROKER
State : Rajasthan State Code : 08 GSTIN : 08ACPPG7480F1ZA Pan No : ACPPG7480		
IRN No ae0e0972826978e79d4bdf01950ab3b612c22e44dabad1e645126a101ff3d62e ACK No 172516999023956 Date : 07/03/2025		
Buyer SHRI NATH TRADING COMPANY NAGOUR OUTSIDE MOHAN MARKET, PINZARON KA MOHALA, NAGOUR, Nagaur, Rajasthan, 341001 NAGOUR Pin : 341001 State : Rajasthan Code : 08 Phone : GSTIN : 08BBRPK9089C1Z2 PAN No. BBRPK9089C		

SNo.	Description Of Goods	HSN Code	Qty	Weight	Rate	GST Rate	Amount
1	BLACK PEPPER 240.0/8	09041140	8.00	240.00	338.10	5.00	81,144.00
Total Nag. 2		Total	8	240	Total		81,144.00

Other Charges

BARDANA	MAJDURI	TULAI
40.00	80.00	16.00

Other Charges	136.00
CGST TAX	2,032.00
SGST TAX	2,032.00
Net Amount	85,344.00

Amount In Words **Rupees Eighty Five Thousand Three Hundred Forty Four Only.****Our Bankers :**
 HDFC BANK A/C NO. :50200015399826
 IFSC CODE :HDFC0000289

HSN Code	Tax Description	Assessable Value	CGST Value	SGST Value
09041140	CGST 2.5%+SGST 2.5%	81,280.00	2,032.00	2,032.00

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