

TAX INVOICE

Original

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|  <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. 7368 Dated 17/03/2025 | |
| State : Rajasthan GSTIN : 08ACPPG7480F1ZA State Code : 08 Pan No : ACPPG7480 | | Pymt Mode: CREDIT Transporter GANNI TR. Vehicle No Delivery Station : CHAKSHU Broker SELF BROKER | |
| IRN No 1d1480c984c228148bae920ce11092f9649fdeb83d563dbabae962300574968c ACK No 172517054331850 Date : 17/03/2025 | |  | |
| Buyer SURAJ MAL SHYAM SUNDAR CHAKSHU MAIN CHAKSHU Pin : 303901 State : Rajasthan Code : 08 Phone : GSTIN : 08AKXPA4706C1ZA PAN No. AKXPA4706C | | | |

| SNo. | Description Of Goods | HSN Code | Qty | Weight | Rate | GST Rate | Amount |
|--------------|-----------------------------|----------|------|--------|--------|----------|-----------|
| 1 | BLACK PEPPER 120.0/4 | 09041140 | 4.00 | 120.00 | 380.95 | 5.00 | 45,714.00 |
| Total Nag. 1 | | Total | 4 | 120 | Total | | 45,714.00 |

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| Other Charges BARDANA MAJDURI 20.00 40.00 | Other Charges 60.30 CGST TAX 1,144.35 SGST TAX 1,144.35 Net Amount 48,063.00 |
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Amount In Words **Rupees Forty Eight Thousand Sixty Three 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% | 45,774.00 | 1,144.35 | 1,144.35 |

Remarks:

Terms :

- Goods once sold are not returnable.
- Payment should be by Draft/Crossed Cheque.
- Interest 24% p.a. will be charged if payment is not made before due date.

For KAJAL ENTERPRISES

mahendra

Authorised Signatory