
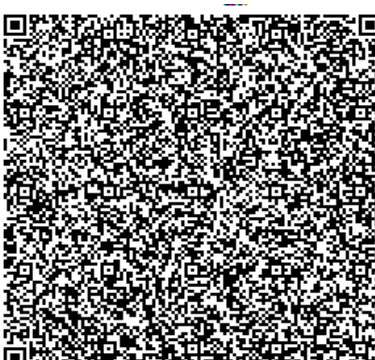



TAX INVOICE

Original

 KAJAL ENTERPRISES 196-MADHOPURIYO KA CHOWK DEENANATH KI GALI CHANDPAOL BAZAR JAIPUR Phone: 9314509394 LIC No.: FSSAI NO: 12216026000723		Invoice No. 7164 Dated 28/02/2025 Pymt Mode: CREDIT Transporter SELF TRASPORT Vehicle No Delivery Station : JAIPUR Broker SELF BROKER																									
State : Rajasthan GSTIN : 08ACPPG7480F1ZA State Code : 08 Pan No : ACPPG7480																											
IRN No 4e2ac44dfb62005d81b4a030b535bd6ed8a3ca37362ead547297d687e6178229 ACK No 172516943560335 Date : 28/02/2025																											
Buyer MARDUL ENTERPRISES JAIPUR KHARIWADA BABA HARISHCHANDRA MARG1505Jaipur, Nahargarh Road JAIPUR Pin : 302001 State : Rajasthan Code : 08 Phone : GSTIN : 08DGIPK7907R1ZH PAN No. DGIPK7907R																											
<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: 5%;">GST Rate</th> <th style="width: 15%;">Amount</th> </tr> </thead> <tbody> <tr> <td style="text-align: center;">1</td> <td>BLACK PEPPER 60.0/2</td> <td style="text-align: center;">09041140</td> <td style="text-align: center;">2.00</td> <td style="text-align: center;">60.00</td> <td style="text-align: center;">333.33</td> <td style="text-align: center;">5.00</td> <td style="text-align: right;">19,999.80</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;">2</td> <td style="text-align: center;">60</td> <td colspan="2" style="text-align: center;">Total</td> <td style="text-align: right;">19,999.80</td> </tr> </tbody> </table>				SNo.	Description Of Goods	HSN Code	Qty	Weight	Rate	GST Rate	Amount	1	BLACK PEPPER 60.0/2	09041140	2.00	60.00	333.33	5.00	19,999.80	Total Nag. 1		Total	2	60	Total		19,999.80
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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																									