
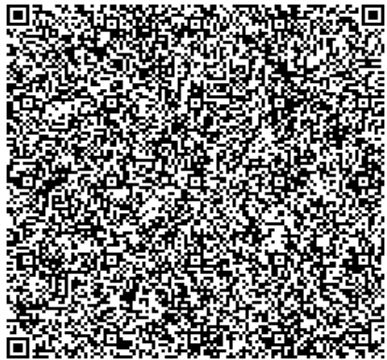


## TAX INVOICE

Original

 <b>KAJAL ENTERPRISES</b> 196-MADHOPURIYO KA CHOWK DEENANATH KI GALI CHANDPAOL BAZAR JAIPUR Phone: 9314509394 LIC No.: FSSAI NO: 12216026000723		Invoice No. <b>7314</b> Dated <b>10/03/2025</b>	
State : <b>Rajasthan</b> GSTIN : <b>08ACPPG7480F1ZA</b> Pan No : <b>ACPPG7480</b>		Pymt Mode: <b>CREDIT</b> Transporter <b>SELF TRASPORT</b> Vehicle No Delivery Station : <b>JAIPUR</b> Broker <b>RAJESH JHALANI</b>	
IRN No <b>ce754bc2e6d7e0c1d14c75ae255a0be9ce666075176748e3331e67ead1110f84</b> ACK No <b>172517019982459</b> Date : <b>10/03/2025</b>			
Buyer <b>EKTA ENTERPRISES JAIPUR</b> <b>DEENANTH KI GALI</b>  <b>JAIPUR</b> Pin : <b>302001</b> State : <b>Rajasthan</b> Code : <b>08</b> Phone : GSTIN : <b>08AKSPJ5220H1Z1</b> PAN No. <b>AKSPJ5220H</b>			

SNo.	Description Of Goods	HSN Code	Qty	Weight	Rate	GST Rate	Amount
1	BLACK PEPPER  60.0/2	09041140	2.00	60.00	376.19	5.00	22,571.40
Total Nag. 1		Total	2	60	Total		22,571.40

**Other Charges**
 BARDANA  
 10.00

Other Charges	9.52
CGST TAX	564.54
SGST TAX	564.54
<b>Net Amount</b>	<b>23,710.00</b>

Amount In Words **Rupees Twenty Three Thousand Seven Hundred Ten 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%	22,581.40	564.54	564.54

**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