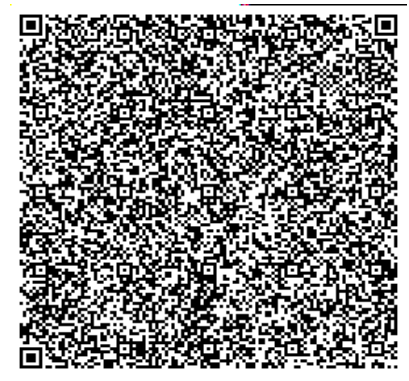


TAX INVOICE

Original

 <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. 7267 Dated 07/03/2025	
State : Rajasthan GSTIN : 08ACPPG7480F1ZA State Code : 08 Pan No : ACPPG7480		Pymt Mode: CREDIT Transporter KOTHARI TR Vehicle No Delivery Station : SHRIGANGANAGAR Broker PARSANT JI	
IRN No 70e9c82fbd1eec5161219db140991665cf23ac281ed08cf963a1f2ac5c7176aa ACK No 172517000208647 Date : 07/03/2025			
Buyer RAJ STORE SRIGANGANAGAR 121SRI GANGANAGAR, JAWAHAR MARKET SHRIGANGANAGAR Pin : 335001 State : Rajasthan Code : 08 Phone : GSTIN : 08AHTPR6316C1Z2 PAN No. AHTPR6316C			

SNo.	Description Of Goods	HSN Code	Qty	Weight	Rate	GST Rate	Amount
1	BLACK PEPPER 60.0/2	09041140	2.00	60.00	342.86	5.00	20,571.60
Total Nag. 1		Total	2	60	Total		20,571.60

Other Charges BARDANA MAJDURI 10.00 20.00	Other Charges 30.32 CGST TAX 515.04 SGST TAX 515.04 Net Amount 21,632.00
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Amount In Words **Rupees Twenty One Thousand Six Hundred Thirty Two 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%	20,601.60	515.04	515.04

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