
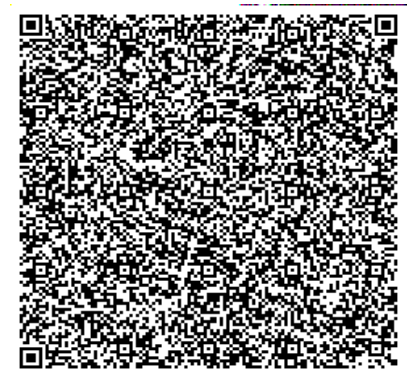



TAX INVOICE

Original

 <p>KAJAL ENTERPRISES</p> <p>196-MADHOPURIYO KA CHOWK DEENANATH KI GALI CHANDPAOL BAZAR JAIPUR</p> <p>Phone: 9314509394</p> <p>LIC No.: FSSAI NO: 12216026000723</p>		Invoice No. 7356 Dated 12/03/2025																									
State : Rajasthan State Code : 08 GSTIN : 08ACPPG7480F1ZA Pan No : ACPPG7480		Pymt Mode: CREDIT Transporter SHRI RAM ROADLINES Vehicle No Delivery Station : BAYAWER Broker SARDAR JI																									
IRN No b630ab599a473d0e42f1f4fedcf5708b7ec44b6f69753f28ea81b539db98208d ACK No 172517036261007 Date : 12/03/2025																											
Buyer SANCHITI TEA TRADERS BAYWER KUNDAN BHAWAN, KUNDAN BHAWAN, BEAWAR, Ajmer, Rajasthan, 305901 BAYWER Pin : 305901 State : Rajasthan Code : 08 Phone : GSTIN : 08ADGPS2581P1ZS PAN No. ADGPS2581P																											
<table border="1" style="width: 100%; border-collapse: collapse;"> <thead> <tr> <th style="width: 5%;">SNo.</th> <th style="width: 45%;">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: 10%;">Amount</th> </tr> </thead> <tbody> <tr> <td style="text-align: center;">1</td> <td>BLACK PEPPER 40.0</td> <td style="text-align: center;">09041140</td> <td style="text-align: center;">1.00</td> <td style="text-align: center;">40.00</td> <td style="text-align: center;">595.24</td> <td style="text-align: center;">5.00</td> <td style="text-align: center;">23,809.60</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;">1</td> <td style="text-align: center;">40</td> <td colspan="2" style="text-align: center;">Total</td> <td style="text-align: center;">23,809.60</td> </tr> </tbody> </table>				SNo.	Description Of Goods	HSN Code	Qty	Weight	Rate	GST Rate	Amount	1	BLACK PEPPER 40.0	09041140	1.00	40.00	595.24	5.00	23,809.60	Total Nag. 1		Total	1	40	Total		23,809.60
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Amount In Words Rupees Twenty Five Thousand Sixty Five Only. Our Bankers : HDFC BANK A/C NO. :50200015399826 IFSC CODE :HDFC0000289																											
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Remarks: WP 20 KG 20																											
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																									