
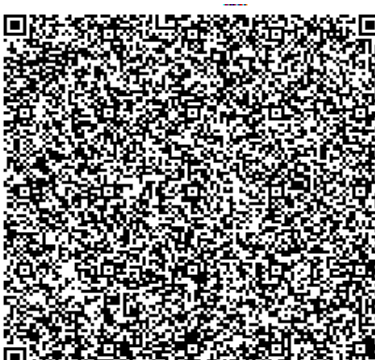


TAX INVOICE

Original

 KAJAL ENTERPRISES 196-MADHOPURIYO KA CHOWK DEENANATH KI GALI CHANDPAOL BAZAR JAIPUR Phone: 9314509394 LIC No.: FSSAI NO: 12216026000723		Invoice No. 7589 Dated 27/03/2025 Pymt Mode: CREDIT Transporter SHIVAJI GOLDEN TR. CO. Vehicle No Delivery Station : JHUNJHNU Broker GOPI NATH BROKER	
State : Rajasthan GSTIN : 08ACPPG7480F1ZA State Code : 08 Pan No : ACPPG7480			
IRN No 7ee9bf67de9d0c49d01d98200ca6ba5ef676d05569261a14168440febfb0a16 ACK No 172517132661154 Date : 27/03/2025			
Buyer KEDARMAL CHHOTELAL PANSARI JHUNJHNU CLOTH MARKET JHUNJHNU, JHUNJHNU JHUNJAHNU Pin : 333001 State : Rajasthan Code : 08 Phone : GSTIN : 08GAOPP7653C1Z7			

SNo.	Description Of Goods	HSN Code	Qty	Weight	Rate	GST Rate	Amount
1	BLACK PEPPER 30.0	09041140	1.00	30.00	695.24	5.00	20,857.20
Total Nag. 1		Total	1	30	Total		20,857.20

Other Charges

BARDANA	MAJDURI	TULAI
10.00	20.00	2.00

Other Charges	32.34
CGST TAX	522.23
SGST TAX	522.23
Net Amount	21,934.00

Amount In Words **Rupees Twenty One Thousand Nine Hundred Thirty Four 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%	20,889.20	522.23	522.23

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