
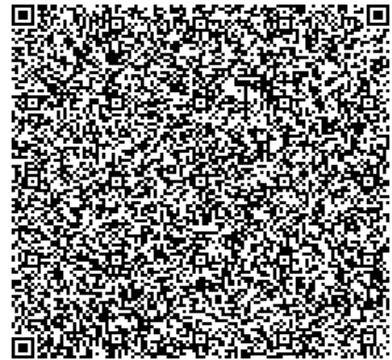


TAX INVOICE

Original

 KAJAL ENTERPRISES 196-MADHOPURIYO KA CHOWK DEENANATH KI GALI CHANDPAOL BAZAR JAIPUR Phone: 9314509394 LIC No.: FSSAI NO: 12216026000723		Invoice No. 7394 Dated 17/03/2025
State : Rajasthan State Code : 08 GSTIN : 08ACPPG7480F1ZA Pan No : ACPPG7480		Pymt Mode: CREDIT Transporter VEERRTRA TR Vehicle No Delivery Station : CHOHTAN Broker SELF BROKER
IRN No d21611ae676d5b170dab39dd4a12d23741a4bdb8d6d30b1c4947c7e57346ec90 ACK No 172517057414066 Date : 17/03/2025		
Buyer VEETRAG TRADERS CHOHTAN prakashchand parasmal, bhagwandas doshi street, chohtan, Barmer, Rajasthan, 344702 CHOHTAN Pin : 344702 State : Rajasthan Code : 08 Phone : GSTIN : 08BRDPS7430P1Z3 PAN No. BRDPS7430P		

SNo.	Description Of Goods	HSN Code	Qty	Weight	Rate	GST Rate	Amount
1	BLACK PEPPER 30.0	09041140	1.00	30.00	665.08	5.00	19,952.40
Total Nag. 1		Total	1	30	Total		19,952.40

Other Charges

Other Charges	-0.02
CGST TAX	498.81
SGST TAX	498.81
Net Amount	20,950.00

Amount In Words **Rupees Twenty Thousand Nine Hundred Fifty 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%	19,952.40	498.81	498.81

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

mahendra

Authorised Signatory