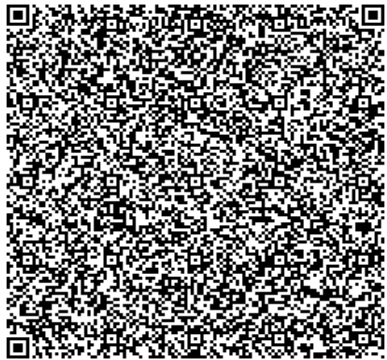


## TAX INVOICE

Original

<b>KAJAL ENTERPRISES</b> <b>196-MADHOPURIYO KA CHOWK DEENANATH KI GALI CHANDPAOL BAZAR JAIPUR</b> <b>Phone: 9314509394</b> <b>LIC No.: FSSAI NO: 12216026000723</b> <b>State : Rajasthan</b> <b>State Code : 08</b> <b>GSTIN : 08ACPPG7480F1ZA</b> <b>Pan No : ACPPG7480</b>				<b>Invoice No.</b> <b>Dated</b> <b>564</b> <b>03/05/2024</b>													
				<b>Pymt Mode: CREDIT</b> <b>Transporter SELF TRASPORT</b> <b>Vehicle No</b> <b>Delivery Station : BALOTRA</b> <b>Broker SHREE MANGAL BROKERS AGENCY</b>													
<b>IRN No</b> 322fe6d79d09da72c5a6e81fbd4c4c399903c01cdef8d305a69a755474dd911e <b>ACK No</b> 172414918401112 <b>Date : 03/05/2024</b>																	
<b>Buyer</b> <b>MAHAVEER BROTHERS BALOTRA</b> <b>G04 KRISHI MANDI</b>  <b>BALOTRA</b> <b>Pin : 344022</b> <b>State : Rajasthan</b> <b>Code : 08</b> <b>Phone :</b> <b>GSTIN : 08AKIPC1206C1ZY</b> <b>PAN No. AKIPC1206C</b>																	
<b>SNo.</b>	<b>Description Of Goods</b>	<b>HSN Code</b>	<b>Qty</b>	<b>Weight</b>	<b>Rate</b>	<b>GST Rate</b>	<b>Amount</b>										
1	BLACK PEPPER  60.0/2	09041110	2.00	60.00	323.81	5.00	19,428.60										
Total Nag. 0		Total	2	60	Total	19,428.60											
<b>Other Charges</b>				<b>Other Charges</b> -0.04 <b>CGST TAX</b> 485.72 <b>SGST TAX</b> 485.72 <b>Net Amount</b> 20,400.00													
<b>Amount In Words Rupees Twenty Thousand Four Hundred Only.</b>																	
<b>Our Bankers :</b> HDFC BANK A/C NO. :50200015399826 IFSC CODE :HDFC0000289		<table><tr><td><b>HSN Code</b></td><td><b>Tax Description</b></td><td><b>Assessable Value</b></td><td><b>CGST Value</b></td><td><b>SGST Value</b></td></tr><tr><td>09041110</td><td>CGST 2.5%+SGST 2.5%</td><td>19,428.60</td><td>485.72</td><td>485.72</td></tr></table>						<b>HSN Code</b>	<b>Tax Description</b>	<b>Assessable Value</b>	<b>CGST Value</b>	<b>SGST Value</b>	09041110	CGST 2.5%+SGST 2.5%	19,428.60	485.72	485.72
<b>HSN Code</b>	<b>Tax Description</b>	<b>Assessable Value</b>	<b>CGST Value</b>	<b>SGST Value</b>													
09041110	CGST 2.5%+SGST 2.5%	19,428.60	485.72	485.72													
<b>Remarks: BILL</b>																	
<b>Terms :</b> 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.				<b>For KAJAL ENTERPRISES</b>  mahendra Authorised Signatory													