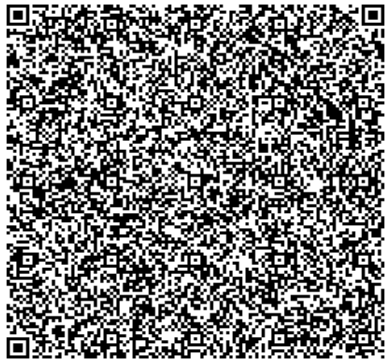



## TAX INVOICE

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>1949</b> <b>03/08/2024</b>															
		<b>Pymt Mode: CREDIT</b> <b>Transporter SELF TRASPORT</b> <b>Vehicle No 9449</b> <b>Delivery Station : JAIPUR</b> <b>Broker SUNIL JODHKA</b>															
<b>IRN No eb69ca88c550a3f737e1af6ddd4e2566a1962d71b442066436fbd173bf6fa555</b> <b>ACK No 172415522411524</b> <b>Date : 03/08/2024</b>																	
<b>Buyer</b> <b>MADAN MOHAN AND COMPANY JAIPUR</b> <b>180/37, PRATAP NAGAR, SANGANER, Jaipur,</b> <b>JAIPUR</b> <b>Pin : 302029</b> <b>State : Rajasthan</b> <b>Code : 08</b> <b>Phone :</b> <b>GSTIN : 08AGAPG5721A1Z3</b> <b>PAN No. AGAPG5721A</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	340.48	5.00	20,428.80										
		<b>Total</b>	<b>2</b>	<b>60</b>	<b>Total</b>	<b>20,428.80</b>											
<b>Other Charges</b> BARDANA 10.00				<b>Other Charges</b> 10.26 <b>CGST TAX</b> 510.97 <b>SGST TAX</b> 510.97 <b>Net Amount</b> <b>21,461.00</b>													
<b>Amount In Words Rupees Twenty One Thousand Four Hundred Sixty One 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>20,438.80</td><td>510.97</td><td>510.97</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%	20,438.80	510.97	510.97
<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%	20,438.80	510.97	510.97													
<b>please send payment details on the above number</b>																	
<b>Remarks:</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>  <b>Authorised Signatory</b>															