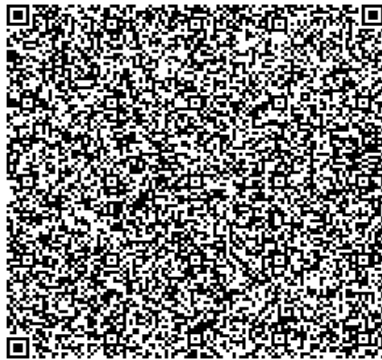



TAX INVOICE

Original

KAJAL ENTERPRISES 196-MADHOPURIYO KA CHOWK DEENANATH KI GALI CHANDPAOL BAZAR JAIPUR Phone: 9314509394 LIC No.: FSSAI NO: 12216026000723 State : Rajasthan State Code : 08 GSTIN : 08ACPPG7480F1ZA Pan No : ACPPG7480				Invoice No. Dated 1892 30/07/2024													
				Pymt Mode: CREDIT Transporter MANGAL ROADLINES Vehicle No Delivery Station : GUDHA Broker MANOAJ AGARWAL GUDHA WALA													
IRN No 1a28b313985a8cfddc3930d87d297b9376a8e4fec900a40279c056cebf138c07 ACK No 172415493303538 Date : 30/07/2024																	
Buyer HARIRAM GUJAL KISHOR GUDHA MAIN ANAJ MANDI, TODI, POST GUDHA GORJI, TEHSIL- UDAIPURWATI, Jhunjhunu, Rajasthan, 333022 GUDHA Pin : 333022 State : Rajasthan Code : 08 Phone : GSTIN : 08ABUPK2553K1Z4 PAN No. ABUPK2553K																	
SNo.	Description Of Goods	HSN Code	Qty	Weight	Rate	GST Rate	Amount										
1	BLACK PEPPER 60.0/2	09041110	2.00	60.00	342.86	5.00	20,571.60										
2	BLACK PEPPER 60.0/2	09041110	2.00	60.00	350.00	5.00	21,000.00										
		Total	4	120	Total	41,571.60											
Other Charges BARDANA MAJDURI TULAI 20.00 40.00 4.00				Other Charges 63.62 CGST TAX 1,040.89 SGST TAX 1,040.89 Net Amount 43,717.00													
Amount In Words Rupees Forty Three Thousand Seven Hundred Seventeen Only.																	
Our Bankers : HDFC BANK A/C NO. :50200015399826 IFSC CODE :HDFC0000289		<table><tr><td>HSN Code</td><td>Tax Description</td><td>Assessable Value</td><td>CGST Value</td><td>SGST Value</td></tr><tr><td>09041110</td><td>CGST 2.5%+SGST 2.5%</td><td>41,635.60</td><td>1,040.89</td><td>1,040.89</td></tr></table>						HSN Code	Tax Description	Assessable Value	CGST Value	SGST Value	09041110	CGST 2.5%+SGST 2.5%	41,635.60	1,040.89	1,040.89
HSN Code	Tax Description	Assessable Value	CGST Value	SGST Value													
09041110	CGST 2.5%+SGST 2.5%	41,635.60	1,040.89	1,040.89													
please send payment details on the above number																	
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													