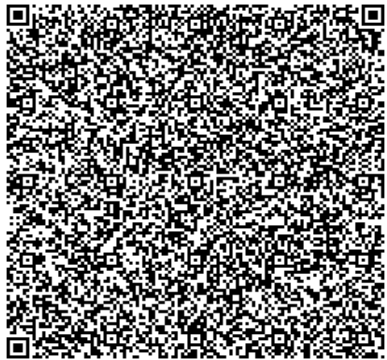



TAX INVOICE

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 : ACPG7480		Invoice No. Dated 6893 27/02/2024																													
		Pymt Mode: CREDIT Transporter J.K. TRANSPORT CO. Vehicle No Delivery Station : AJMER Broker SELF BROKER																													
IRN No 24e6a77140ddb22c6d8124f54208e24b7cb5e1806864a1fd32db26d3016b25eb ACK No 172414487766898 Date : 27/02/2024																															
Buyer MOTILAL SONS AJMER AJMER AJMER Pin : 305001 State : Rajasthan Code : 08 Phone : GSTIN : 08ADVPJ9894P1Z0 PAN No. ADVPJ9894P																															
<table><tr><th>SNo.</th><th>Description Of Goods</th><th>HSN Code</th><th>Qty</th><th>Weight</th><th>Rate</th><th>GST Rate</th><th>Amount</th></tr><tr><td>1</td><td>BLACK PEPPER 120.0/4</td><td>09041110</td><td>4.00</td><td>120.00</td><td>271.43</td><td>5.00</td><td>32,571.60</td></tr><tr><td colspan="2">Total Nag. 1</td><td>Total</td><td>4</td><td>120</td><td>Total</td><td colspan="2">32,571.60</td></tr></table>								SNo.	Description Of Goods	HSN Code	Qty	Weight	Rate	GST Rate	Amount	1	BLACK PEPPER 120.0/4	09041110	4.00	120.00	271.43	5.00	32,571.60	Total Nag. 1		Total	4	120	Total	32,571.60	
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1	BLACK PEPPER 120.0/4	09041110	4.00	120.00	271.43	5.00	32,571.60																								
Total Nag. 1		Total	4	120	Total	32,571.60																									
Other Charges BARDANA MAJDURI 20.00 40.00				Other Charges 59.82 CGST TAX 815.79 SGST TAX 815.79 Net Amount 34,263.00																											
Amount In Words Rupees Thirty Four Thousand Two Hundred Sixty Three Only.																															
Our Bankers : HDFC BANK A/C NO. :50200015399826 IFSC CODE :HDFC0000289		<table><tr><th>HSN Code</th><th>Tax Description</th><th>Assessable Value</th><th>CGST Value</th><th>SGST Value</th></tr><tr><td>09041110</td><td>CGST 2.5%+SGST 2.5%</td><td>32,631.60</td><td>815.79</td><td>815.79</td></tr></table>						HSN Code	Tax Description	Assessable Value	CGST Value	SGST Value	09041110	CGST 2.5%+SGST 2.5%	32,631.60	815.79	815.79														
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09041110	CGST 2.5%+SGST 2.5%	32,631.60	815.79	815.79																											
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																											