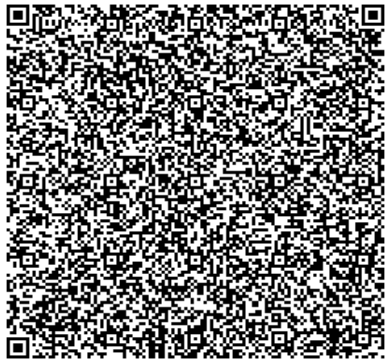



## TAX INVOICE

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 : ACPG7480</b>				<b>Invoice No.</b> <b>Dated</b> <b>131</b> <b>05/04/2024</b>				
				<b>Pymt Mode: CREDIT</b> <b>Transporter OM TR. CO.</b> <b>Vehicle No</b> <b>Delivery Station : RAJGARTH</b> <b>Broker GIRRAJ JI KHANDLWAL</b>				
<b>IRN No ee2b7a5d2775774467c8c19a4afe0ec60d00dddec2bf1ff1605cb4cdf4b668fd4</b> <b>ACK No 172414743702930</b> <b>Date : 05/04/2024</b>								
<b>Buyer</b> <b>OM KIRANA STORE RAJGARH</b> <b>KANKWARI BAZAR, RAJGARH, Alwar,</b> <b>Rajasthan, 301408</b>  <b>RAJGARH</b> <b>Pin : 301408</b> <b>State : Rajasthan</b> <b>Code : 08</b> <b>Phone :</b> <b>GSTIN : 08AHPPG4990H1ZV</b> <b>PAN No. AHPPG4990H</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  120.0/4	09041110	4.00	120.00	276.19	5.00	33,142.80	
Total Nag. 1		Total	4	120	Total	33,142.80		
<b>Other Charges</b> BARDANA      MAJDURI 20.00      40.00				<b>Other Charges</b> 60.06 <b>CGST TAX</b> 830.07 <b>SGST TAX</b> 830.07 <b>Net Amount</b> <b>34,863.00</b>				
Amount In Words <b>Rupees Thirty Four Thousand Eight Hundred Sixty Three Only.</b>								
<b>Our Bankers :</b> HDFC BANK A/C NO. :50200015399826 IFSC CODE :HDFC0000289				<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%	33,202.80	830.07	830.07
<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>   Authorised Signatory				