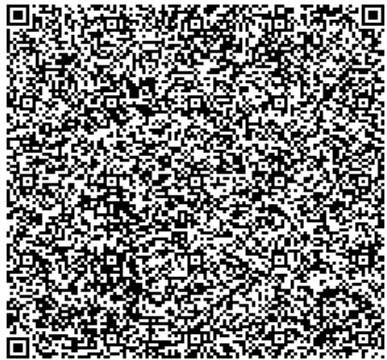



TAX INVOICE

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 415 25/04/2024																										
					Pymt Mode: CREDIT Transporter KUNAL TR CO Vehicle No Delivery Station : NAGORE Broker M.S. BROKER																										
IRN No 5318a8deab1712fb1a81714a395943c9fcb1698ab908132285e8cd8924cde998 ACK No 172414864094426 Date : 25/04/2024																															
Buyer HARIKISHAN KHATRI NAGOUR PANSARI BAZAR, NAGOUR, Nagaur, Rajasthan, 341001 NAGOUR Pin : 341001 State : Rajasthan Code : 08 Phone : GSTIN : 08AVAPK4598E1ZF PAN No. AVAPK4598E																															
<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>328.57</td><td>5.00</td><td>39,428.40</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">39,428.40</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	328.57	5.00	39,428.40	Total Nag. 1		Total	4	120	Total	39,428.40	
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1	BLACK PEPPER 120.0/4	09041110	4.00	120.00	328.57	5.00	39,428.40																								
Total Nag. 1		Total	4	120	Total	39,428.40																									
Other Charges BARDANA MAJDURI 20.00 40.00					Other Charges 60.18 CGST TAX 987.21 SGST TAX 987.21 Net Amount 41,463.00																										
Amount In Words Rupees Forty One Thousand Four 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>39,488.40</td><td>987.21</td><td>987.21</td></tr></table>			HSN Code	Tax Description	Assessable Value	CGST Value	SGST Value	09041110	CGST 2.5%+SGST 2.5%	39,488.40	987.21	987.21														
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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																										