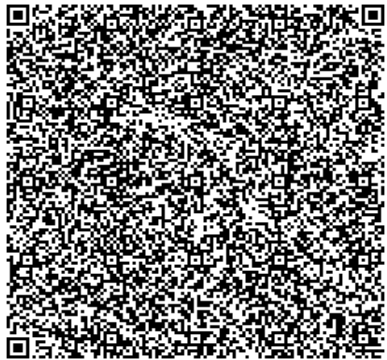



## TAX INVOICE

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>7383</b> <b>26/03/2024</b>																											
				<b>Pymt Mode: CREDIT</b> <b>Transporter TAJDEEP TR CO.</b> <b>Vehicle No</b> <b>Delivery Station : SUJANGARH</b> <b>Broker KALURAM PRAJAPAT</b>																											
<b>IRN No a759698febe7fc16976c52cce734ba79e09b8aabf7c4db42a2d2e94f41207e07</b> <b>ACK No 172414669228006</b> <b>Date : 26/03/2024</b>																															
<b>Buyer</b> <b>LAXMI KIRANA STORE SUJANGARH</b> <b>21, ATHUNA BAZAR,</b>  <b>Sujangarh</b> <b>Pin : 331507</b> <b>State : Rajasthan</b> <b>Code : 08</b> <b>Phone :</b> <b>GSTIN : 08AROPM8729M1ZT</b> <b>PAN No. AROPM8729M</b>																															
<table><thead><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></thead><tbody><tr><td>1</td><td>BLACK PEPPER  60.0/2</td><td>09041110</td><td>2.00</td><td>60.00</td><td>295.24</td><td>5.00</td><td>17,714.40</td></tr><tr><td colspan="2">Total Nag. 1</td><td>Total</td><td>2</td><td>60</td><td>Total</td><td colspan="2">17,714.40</td></tr></tbody></table>								SNo.	Description Of Goods	HSN Code	Qty	Weight	Rate	GST Rate	Amount	1	BLACK PEPPER  60.0/2	09041110	2.00	60.00	295.24	5.00	17,714.40	Total Nag. 1		Total	2	60	Total	17,714.40	
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<b>Other Charges</b> BARDANA      MAJDURI 10.00      20.00				<b>Other Charges</b> 30.38 <b>CGST TAX</b> 443.61 <b>SGST TAX</b> 443.61 <b>Net Amount</b> <b>18,632.00</b>																											
<b>Amount In Words Rupees Eighteen Thousand Six Hundred Thirty Two Only.</b>																															
<b><u>Our Bankers :</u></b> HDFC BANK A/C NO. :50200015399826 IFSC CODE :HDFC0000289				<table><thead><tr><th>HSN Code</th><th>Tax Description</th><th>Assessable Value</th><th>CGST Value</th><th>SGST Value</th></tr></thead><tbody><tr><td>09041110</td><td>CGST 2.5%+SGST 2.5%</td><td>17,744.40</td><td>443.61</td><td>443.61</td></tr></tbody></table>				HSN Code	Tax Description	Assessable Value	CGST Value	SGST Value	09041110	CGST 2.5%+SGST 2.5%	17,744.40	443.61	443.61														
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<b>Remarks: 10</b>				<b>For KAJAL ENTERPRISES</b>   <b>Authorised Signatory</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.																															