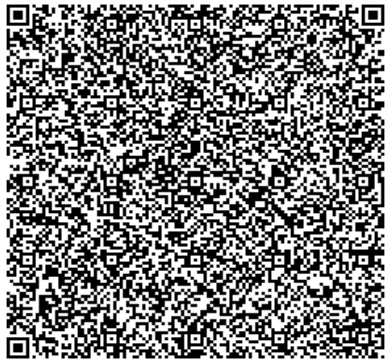



TAX INVOICE

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 258 12/04/2024													
				Pymt Mode: CREDIT Transporter KAILASH ROADWAYS Vehicle No Delivery Station : SWAIMADHOPUR Broker MANISH BROKER													
IRN No a83e4dde74f3840980e30f98bd78a3db6db6d427384a7953b381a05fc3f06e9c ACK No 172414789537796 Date : 12/04/2024																	
Buyer RATAN LAL JAIN & SONS BAJRIYA OPP. FATEH LAL RATAN LAL PETROL PUMP, NEAR TONK BUS STAND, BAZARIA, Sawai Madhopur, SWIMADHOPUR Pin : 322001 State : Rajasthan Code : 08 Phone : GSTIN : 08ADWPJ7001M1Z2 PAN No. ADWPJ7001M																	
SNo.	Description Of Goods	HSN Code	Qty	Weight	Rate	GST Rate	Amount										
1	BLACK PEPPER 120.0/4	09041110	4.00	120.00	285.71	5.00	34,285.20										
2	BLACK PEPPER 120.0/4	09041110	4.00	120.00	269.05	5.00	32,286.00										
Total Nag. 2		Total	8	240	Total	66,571.20											
Other Charges BARDANA MAJDURI 40.00 80.00				Other Charges 120.24 CGST TAX 1,667.28 SGST TAX 1,667.28 Net Amount 70,026.00													
Amount In Words Rupees Seventy Thousand Twenty Six 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>66,691.20</td><td>1,667.28</td><td>1,667.28</td></tr></table>						HSN Code	Tax Description	Assessable Value	CGST Value	SGST Value	09041110	CGST 2.5%+SGST 2.5%	66,691.20	1,667.28	1,667.28
HSN Code	Tax Description	Assessable Value	CGST Value	SGST Value													
09041110	CGST 2.5%+SGST 2.5%	66,691.20	1,667.28	1,667.28													
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													