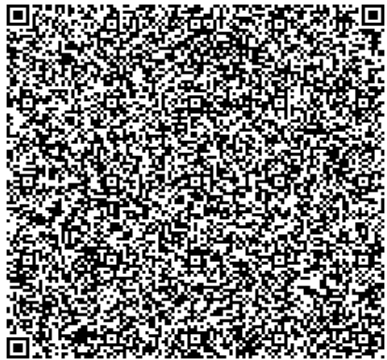



TAX INVOICE

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 1327 13/06/2024													
				Pymt Mode: CREDIT Transporter SELF TRASPORT Vehicle No RJ14GK4570 Delivery Station : JAIPUR Eway Bill No. 791435323447 Broker SELF BROKER													
IRN No 1976d864da7363645d44722c425bded4ab69670d5b56d8a07c9946c6e1274a09 ACK No 172415186552126 Date : 13/06/2024																	
Buyer GANPATI DRY FRUITS SIKAR ROAD JAIPUR RAJDHANI MANDI PRANGANJ-11JAIPUR, KUKERKHERA SIKAR ROAD JAIPUR Pin : 302012 State : Rajasthan Code : 08 Phone : GSTIN : 08CTTPB8741H1Z8 PAN No. CTTPB8741H																	
SNo.	Description Of Goods	HSN Code	Qty	Weight	Rate	GST Rate	Amount										
1	BLACK PEPPER 1500.0/50	09041110	50.00	1,500.00	315.00	5.00	472,500.00										
Total Nag. 50		Total	50	1,500	Total	472,500.00											
Other Charges				Other Charges 0.00													
				CGST TAX 11,812.50													
				SGST TAX 11,812.50													
				Net Amount 496,125.00													
Amount In Words Rupees Four Lakh Ninety Six Thousand One Hundred Twenty Five Only.																	
<u>Our Bankers :</u> 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>472,500.00</td><td>11,812.50</td><td>11,812.50</td></tr></table>						HSN Code	Tax Description	Assessable Value	CGST Value	SGST Value	09041110	CGST 2.5%+SGST 2.5%	472,500.00	11,812.50	11,812.50
HSN Code	Tax Description	Assessable Value	CGST Value	SGST Value													
09041110	CGST 2.5%+SGST 2.5%	472,500.00	11,812.50	11,812.50													
Remarks: R.K BROKER																	
<u>Terms :</u> 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													