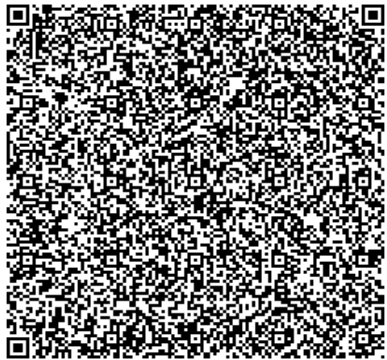



TAX INVOICE

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 2540 17/09/2024																											
				Pymt Mode: CREDIT Transporter NEW INDIA TR Vehicle No Delivery Station : JAYAL Broker BABLU MALPANI JI																											
IRN No 052ada6b22d5e72df83226cd93acba4af626e1eb3eaae036b40a90ad11ce4c04 ACK No 172415814725274 Date : 17/09/2024																															
Buyer JAI BHAWANI TRADING CO JAYAL SADAR BAZARSADAR BAZARSADAR BAZARBAP, SADAR BAZAR JAYAL Pin : 342307 State : Rajasthan Code : 08 Phone : GSTIN : 08ALGPL7893K1ZB PAN No. ALGPL7893K																															
<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>09041140</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"></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	09041140	4.00	120.00	328.57	5.00	39,428.40			Total	4	120	Total	39,428.40	
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		Total	4	120	Total	39,428.40																									
Other Charges BARDANA MAJDURI TULAI 20.00 40.00 8.00				Other Charges 67.78 CGST TAX 987.41 SGST TAX 987.41 Net Amount 41,471.00																											
Amount In Words Rupees Forty One Thousand Four Hundred Seventy One 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>09041140</td><td>CGST 2.5%+SGST 2.5%</td><td>39,496.40</td><td>987.41</td><td>987.41</td></tr></table>						HSN Code	Tax Description	Assessable Value	CGST Value	SGST Value	09041140	CGST 2.5%+SGST 2.5%	39,496.40	987.41	987.41														
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09041140	CGST 2.5%+SGST 2.5%	39,496.40	987.41	987.41																											
please send payment details on the above number																															
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																											