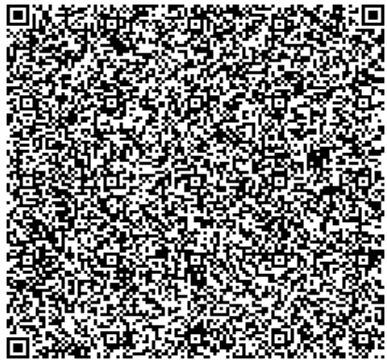



TAX INVOICE

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 2786 01/10/2024																																																					
		Pymt Mode: CREDIT Transporter SELF TRASPORT Vehicle No RJ14GK4570 Delivery Station : JAIPUR Eway Bill No. 771464340705 Broker SELF BROKER																																																					
IRN No 991f723b948589b325c1d20f42a0fbc68a86f2a87351aa351b85be715cd58c7d ACK No 172415914706814 Date : 01/10/2024																																																							
Buyer KHANDELWAL TRADERS JAIPUR 209, MISHRARAJJI KA RASTA, CHANDPOL Jaipur Pin : 302002 State : Rajasthan Code : 08 Phone : GSTIN : 08ADRPK5130D1ZN PAN No. ADRPK5130D																																																							
<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</td><td>09041140</td><td>10.00</td><td>300.00</td><td>333.33</td><td>5.00</td><td>99,999.00</td></tr><tr><td></td><td>300.0/10</td><td></td><td></td><td></td><td></td><td></td><td></td></tr><tr><td>2</td><td>SUPARI</td><td>080280</td><td>4.00</td><td>260.00</td><td>373.24</td><td>5.00</td><td>97,042.40</td></tr><tr><td></td><td>260.0/4</td><td></td><td></td><td></td><td></td><td></td><td></td></tr><tr><td colspan="2"></td><td>Total</td><td>14</td><td>560</td><td>Total</td><td colspan="2">197,041.40</td></tr></table>								SNo.	Description Of Goods	HSN Code	Qty	Weight	Rate	GST Rate	Amount	1	BLACK PEPPER	09041140	10.00	300.00	333.33	5.00	99,999.00		300.0/10							2	SUPARI	080280	4.00	260.00	373.24	5.00	97,042.40		260.0/4									Total	14	560	Total	197,041.40	
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Other Charges BARDANA ROUND OFF 100.00 2.00				Other Charges 101.52 CGST TAX 4,928.54 SGST TAX 4,928.54 Net Amount 207,000.00																																																			
Amount In Words Rupees Two Lakh Seven Thousand 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>100,099.00</td><td>2,502.48</td><td>2,502.48</td></tr><tr><td>080280</td><td>CGST 2.5%+SGST 2.5%</td><td>97,042.40</td><td>2,426.06</td><td>2,426.06</td></tr></table>						HSN Code	Tax Description	Assessable Value	CGST Value	SGST Value	09041140	CGST 2.5%+SGST 2.5%	100,099.00	2,502.48	2,502.48	080280	CGST 2.5%+SGST 2.5%	97,042.40	2,426.06	2,426.06																																	
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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																																																			