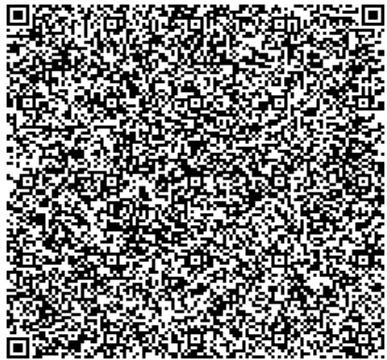



## TAX INVOICE

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. 376</b> <b>Dated 23/04/2024</b> <b>Pymt Mode: CREDIT</b> <b>Transporter SHIVRAJ GOLDEN TR. CO.</b> <b>Vehicle No</b> <b>Delivery Station : NIVAI</b> <b>Broker SELF BROKER</b>																																			
<b>IRN No eb6a0b84b7e69de4a75126571b40b257455ae654bb14e5f24fa0f677772a2b8f</b> <b>ACK No 172414849506690</b> <b>Date : 23/04/2024</b>																																							
<b>Buyer</b> <b>GAPPUL MAHAVEER PRASAD AND CO. (11)</b> <b>PLOT NO 6, SHIVAJI PARK ROAD,</b> <b>Niwai, Tonk, Rajasthan, 304021</b> <b>NIVAI</b> <b>Pin : 304021</b> <b>State : Rajasthan</b> <b>Code : 08</b> <b>Phone :</b> <b>GSTIN : 08ACMPJ4034H1ZM</b> <b>PAN No. ACMPJ4034H</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 120.0/4</td><td>09041110</td><td>4.00</td><td>120.00</td><td>276.19</td><td>5.00</td><td>33,142.80</td></tr><tr><td>2</td><td>BLACK PEPPER 120.0/4</td><td>09041110</td><td>4.00</td><td>120.00</td><td>300.00</td><td>5.00</td><td>36,000.00</td></tr><tr><td colspan="2">Total Nag. 4</td><td>Total</td><td>8</td><td>240</td><td>Total</td><td colspan="2">69,142.80</td></tr></tbody></table>								SNo.	Description Of Goods	HSN Code	Qty	Weight	Rate	GST Rate	Amount	1	BLACK PEPPER 120.0/4	09041110	4.00	120.00	276.19	5.00	33,142.80	2	BLACK PEPPER 120.0/4	09041110	4.00	120.00	300.00	5.00	36,000.00	Total Nag. 4		Total	8	240	Total	69,142.80	
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<b>Other Charges</b> BARDANA    MAJDURI    TULAI 80.00      160.00      16.00				<b>Other Charges</b> 256.26 <b>CGST TAX</b> 1,734.97 <b>SGST TAX</b> 1,734.97 <b>Net Amount</b> <b>72,869.00</b>																																			
<b>Amount In Words Rupees Seventy Two Thousand Eight Hundred Sixty Nine Only.</b>																																							
<b>Our Bankers :</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>69,398.80</td><td>1,734.97</td><td>1,734.97</td></tr></tbody></table>				HSN Code	Tax Description	Assessable Value	CGST Value	SGST Value	09041110	CGST 2.5%+SGST 2.5%	69,398.80	1,734.97	1,734.97																						
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<b>Remarks:</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.				<b>For KAJAL ENTERPRISES</b>  Authorised Signatory																																			