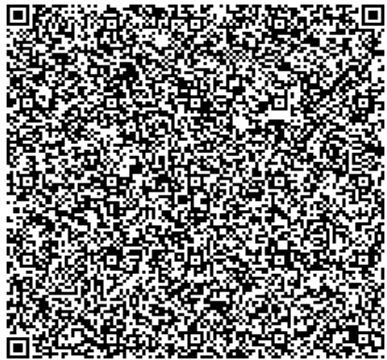


## TAX INVOICE

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 : ACPG7480</b>		<b>Invoice No.</b> <b>Dated</b> <b>7038</b> <b>06/03/2024</b>																													
		<b>Pymt Mode: CREDIT</b> <b>Transporter SELF TRASPORT</b> <b>Vehicle No</b> <b>Delivery Station : JAIPUR</b> <b>Broker SELF BROKER</b>																													
<b>IRN No</b> <b>f7454f48e2e8f782c36ce3c422ee1e420e343820aa1b9ce74b3d17737f9bfe8f</b> <b>ACK No</b> <b>172414546725479</b> <b>Date : 06/03/2024</b>																															
<b>Buyer</b> <b>AGRAWAL TRADING COMPANY</b> <b>108CHANDPOLE BAZAR, DEENA NATH JI KI GALI</b> <b>JAIPUR</b> <b>Pin : 302001</b> <b>State : Rajasthan</b> <b>Code : 08</b> <b>Phone :</b> <b>GSTIN : 08ACIPG4464C2ZS</b> <b>PAN No. ACIPG4464C</b>																															
<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  60.0/2</td><td>09041110</td><td>2.00</td><td>60.00</td><td>265.01</td><td>5.00</td><td>15,900.60</td></tr><tr><td colspan="2">Total Nag. 1</td><td>Total</td><td>2</td><td>60</td><td>Total</td><td colspan="2">15,900.60</td></tr></table>								SNo.	Description Of Goods	HSN Code	Qty	Weight	Rate	GST Rate	Amount	1	BLACK PEPPER  60.0/2	09041110	2.00	60.00	265.01	5.00	15,900.60	Total Nag. 1		Total	2	60	Total	15,900.60	
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<b>Other Charges</b> TULAI 4.00				<table><tr><td>Other Charges</td><td>4.16</td></tr><tr><td>CGST TAX</td><td>397.62</td></tr><tr><td>SGST TAX</td><td>397.62</td></tr><tr><td><b>Net Amount</b></td><td><b>16,700.00</b></td></tr></table>				Other Charges	4.16	CGST TAX	397.62	SGST TAX	397.62	<b>Net Amount</b>	<b>16,700.00</b>																
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Amount In Words <b>Rupees Sixteen Thousand Seven Hundred Only.</b>																															
<b>Our Bankers :</b> 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>09041110</td><td>CGST 2.5%+SGST 2.5%</td><td>15,904.60</td><td>397.62</td><td>397.62</td></tr></table>						HSN Code	Tax Description	Assessable Value	CGST Value	SGST Value	09041110	CGST 2.5%+SGST 2.5%	15,904.60	397.62	397.62														
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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																											