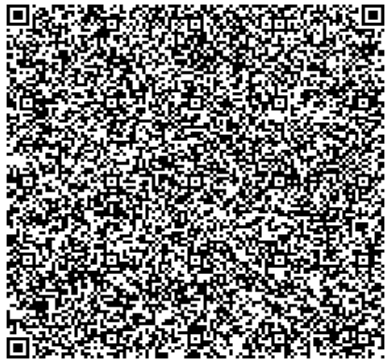


## TAX INVOICE

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>1685</b> <b>10/07/2024</b>													
				<b>Pymt Mode: CREDIT</b> <b>Transporter MOHIT TR, CO.</b> <b>Vehicle No</b> <b>Delivery Station : GUDHA</b> <b>Broker MANOAJ AGARWAL GUDHA WALA</b>													
<b>IRN No 841890935c67c67c873636fetc37f2772f238d4a6fd3cfc359834d1553704971</b> <b>ACK No 172415370757690</b> <b>Date : 10/07/2024</b>																	
<b>Buyer</b> <b>MOHAN LAL PAWAN KUMAR GUDHA</b> <b>NEAR SBBJ BANK, GUDHA GORGI, GUDHA</b> <b>GORGI, Jhunjhunu, Rajasthan,</b> <b>333022</b> <b>GUDHA</b> <b>Pin : 333022</b> <b>State : Rajasthan</b> <b>Code : 08</b> <b>Phone :</b> <b>GSTIN : 08ABEPA9100G1Z6</b> <b>PAN No. ABEPA9100G</b>																	
<b>SNo.</b>	<b>Description Of Goods</b>	<b>HSN Code</b>	<b>Qty</b>	<b>Weight</b>	<b>Rate</b>	<b>GST Rate</b>	<b>Amount</b>										
1	BLACK PEPPER  60.0/2	09041110	2.00	60.00	376.19	5.00	22,571.40										
		<b>Total</b>	<b>2</b>	<b>60</b>	<b>Total</b>	<b>22,571.40</b>											
<b>Other Charges</b> BARDANA      MAJDURI 10.00      20.00				<b>Other Charges</b> 29.52 <b>CGST TAX</b> 565.04 <b>SGST TAX</b> 565.04 <b>Net Amount</b> <b>23,731.00</b>													
<b>Amount In Words Rupees Twenty Three Thousand Seven Hundred Thirty One Only.</b>																	
<b>Our Bankers :</b> HDFC BANK A/C NO. :50200015399826 IFSC CODE :HDFC0000289				<table><tr><td><b>HSN Code</b></td><td><b>Tax Description</b></td><td><b>Assessable Value</b></td><td><b>CGST Value</b></td><td><b>SGST Value</b></td></tr><tr><td>09041110</td><td>CGST 2.5%+SGST 2.5%</td><td>22,601.40</td><td>565.04</td><td>565.04</td></tr></table>				<b>HSN Code</b>	<b>Tax Description</b>	<b>Assessable Value</b>	<b>CGST Value</b>	<b>SGST Value</b>	09041110	CGST 2.5%+SGST 2.5%	22,601.40	565.04	565.04
<b>HSN Code</b>	<b>Tax Description</b>	<b>Assessable Value</b>	<b>CGST Value</b>	<b>SGST Value</b>													
09041110	CGST 2.5%+SGST 2.5%	22,601.40	565.04	565.04													
<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>  <b>Authorised Signatory</b>													