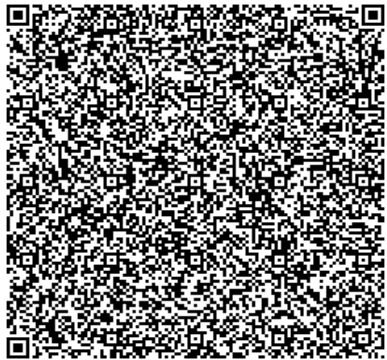



TAX INVOICE

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 1649 18/07/2023																																		
IRN No 69c93bb2e7339806672bf1d8ae87ec30957bb2cc6da68703523b22d3778e2d9e ACK No 172313110634525 Date : 18/07/2023																																							
Buyer ADINATH TRADING COMPANY BADMER BADMER Pin : 344001 State : Rajasthan Code : 08 Phone : GSTIN : 08AALHB1854J1Z5 PAN No. AALHB1854J																																							
<table border="1" style="width: 100%; border-collapse: collapse;"> <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 Gross Wt : 60.400 Bardana Wt : 1.100 60.4-1.1</td> <td>09041110</td> <td>1.00</td> <td>59.30</td> <td>285.71</td> <td>5.00</td> <td>16,942.60</td> </tr> <tr> <td>2</td> <td>BLACK PEPPER Gross Wt : 60.500 Bardana Wt : 1.100 60.5-1.1</td> <td>09041110</td> <td>1.00</td> <td>59.40</td> <td>380.95</td> <td>5.00</td> <td>22,628.43</td> </tr> <tr> <td colspan="2" style="text-align: right;">Total Nag. 2</td> <td>Total</td> <td>2</td> <td>118.700</td> <td>Total</td> <td colspan="2">39,571.03</td> </tr> </tbody> </table>								SNo.	Description Of Goods	HSN Code	Qty	Weight	Rate	GST Rate	Amount	1	BLACK PEPPER Gross Wt : 60.400 Bardana Wt : 1.100 60.4-1.1	09041110	1.00	59.30	285.71	5.00	16,942.60	2	BLACK PEPPER Gross Wt : 60.500 Bardana Wt : 1.100 60.5-1.1	09041110	1.00	59.40	380.95	5.00	22,628.43	Total Nag. 2		Total	2	118.700	Total	39,571.03	
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Other Charges MAJDURI 20.00					Other Charges 20.00 CGST TAX 989.78 SGST TAX 989.78 Net Amount 41,571.00																																		
Amount In Words Rupees Forty One Thousand Five Hundred Seventy One Only.																																							
<u>Our Bankers :</u> HDFC BANK A/C NO. :50200015399826 IFSC CODE :HDFC0000289		<table border="1" style="width: 100%; border-collapse: collapse;"> <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>39,591.03</td> <td>989.78</td> <td>989.78</td> </tr> </tbody> </table>						HSN Code	Tax Description	Assessable Value	CGST Value	SGST Value	09041110	CGST 2.5%+SGST 2.5%	39,591.03	989.78	989.78																						
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Remarks: BILL																																							
<u>Terms :</u> 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																																		