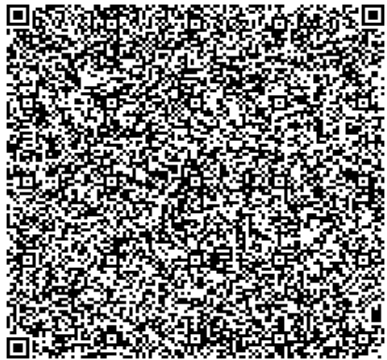



TAX INVOICE

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 6894 28/02/2024																										
					Pymt Mode: CREDIT Transporter SELF TRASPORT Vehicle No 7937 Delivery Station : JAIPUR Broker SHYAM SUNDAR JI																										
IRN No 53f57317aa4d0fff41e4ce7746bbbee164c59d41c836b3c1af2b05b3e72240d3 ACK No 172414490860556 Date : 28/02/2024																															
Buyer SHYAM STORE CHANDPOAL BAZZAR JAIPUR SHOP NO 71 JAIPUR Pin : 302001 State : Rajasthan Code : 08 Phone : GSTIN : 08BNKPK9600E2ZY PAN No. BNKPK9600E																															
<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 120.0/4</td><td>09041110</td><td>4.00</td><td>120.00</td><td>278.57</td><td>5.00</td><td>33,428.40</td></tr><tr><td colspan="2">Total Nag. 2</td><td>Total</td><td>4</td><td>120</td><td>Total</td><td colspan="2">33,428.40</td></tr></table>								SNo.	Description Of Goods	HSN Code	Qty	Weight	Rate	GST Rate	Amount	1	BLACK PEPPER 120.0/4	09041110	4.00	120.00	278.57	5.00	33,428.40	Total Nag. 2		Total	4	120	Total	33,428.40	
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Total Nag. 2		Total	4	120	Total	33,428.40																									
Other Charges MAJDURI 20.00					Other Charges 20.18 CGST TAX 836.21 SGST TAX 836.21 Net Amount 35,121.00																										
Amount In Words Rupees Thirty Five Thousand One Hundred Twenty One 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>09041110</td><td>CGST 2.5%+SGST 2.5%</td><td>33,448.40</td><td>836.21</td><td>836.21</td></tr></table>						HSN Code	Tax Description	Assessable Value	CGST Value	SGST Value	09041110	CGST 2.5%+SGST 2.5%	33,448.40	836.21	836.21														
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09041110	CGST 2.5%+SGST 2.5%	33,448.40	836.21	836.21																											
Remarks: 10																															
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																										