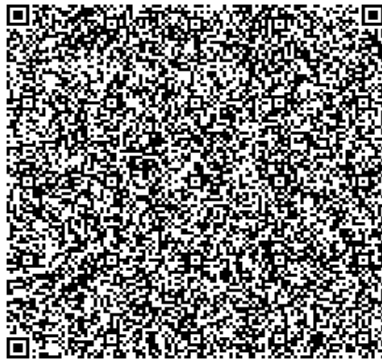



## TAX INVOICE

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>2153</b> <b>22/08/2024</b>																											
<b>IRN No</b> <b>2d6ddb5216e7d710223ea808175e38c60827bd0bbdb0e2108941ad4150102478</b> <b>ACK No</b> <b>172415634863037</b> <b>Date : 22/08/2024</b>				<b>Pymt Mode: CREDIT</b> <b>Transporter J.K. TRANSPORT CO.</b> <b>Vehicle No</b> <b>Delivery Station : BAYAWER</b> <b>Broker SARDAR JI</b>																											
<b>Buyer</b> <b>SANCHITI TEA TRADERS BAYWER</b> <b>KUNDAN BHAWAN, KUNDAN BHAWAN,</b> <b>BEAWAR, Ajmer, Rajasthan, 305901</b>  <b>BAYWER</b> <b>Pin : 305901</b> <b>State : Rajasthan</b> <b>Code : 08</b> <b>Phone :</b> <b>GSTIN : 08ADGPS2581P1ZS</b> <b>PAN No. ADGPS2581P</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  240.0/8</td><td>09041140</td><td>8.00</td><td>240.00</td><td>321.43</td><td>5.00</td><td>77,143.20</td></tr><tr><td colspan="2"></td><td>Total</td><td>8</td><td>240</td><td>Total</td><td colspan="2">77,143.20</td></tr></table>								SNo.	Description Of Goods	HSN Code	Qty	Weight	Rate	GST Rate	Amount	1	BLACK PEPPER  240.0/8	09041140	8.00	240.00	321.43	5.00	77,143.20			Total	8	240	Total	77,143.20	
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		Total	8	240	Total	77,143.20																									
<b>Other Charges</b> BARDANA      MAJDURI 40.00      80.00				<b>Other Charges</b> 119.64 <b>CGST TAX</b> 1,931.58 <b>SGST TAX</b> 1,931.58 <b>Net Amount</b> <b>81,126.00</b>																											
Amount In Words <b>Rupees Eighty One Thousand One Hundred Twenty Six 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>09041140</td><td>CGST 2.5%+SGST 2.5%</td><td>77,263.20</td><td>1,931.58</td><td>1,931.58</td></tr></table>						HSN Code	Tax Description	Assessable Value	CGST Value	SGST Value	09041140	CGST 2.5%+SGST 2.5%	77,263.20	1,931.58	1,931.58														
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please send payment details on the above number																															
<b>Remarks:</b> 5				<b>For KAJAL ENTERPRISES</b>  Authorised Signatory																											
<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.																															