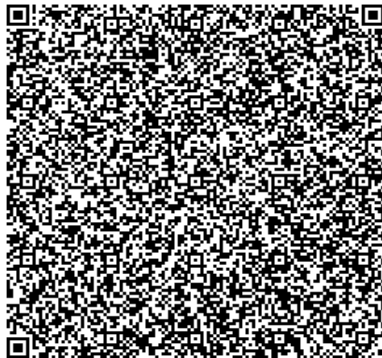



## TAX INVOICE

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>2650</b> <b>23/09/2024</b>													
				<b>Pymt Mode: CREDIT</b> <b>Transporter BOMBAY BIKANER</b> <b>Vehicle No</b> <b>Delivery Station : NOKHA</b> <b>Broker SELF BROKER</b>													
<b>IRN No</b> <b>c5774eab00dc848643163417d8cc5b754763aad19af8a4a7702a84518c5696e2</b> <b>ACK No</b> <b>172415854051014</b> <b>Date : 23/09/2024</b>																	
<b>Buyer</b> <b>JAIN SUPARI BHANDAR NOKHA</b> <b>NOKHA</b>  <b>NOKHA</b> <b>Pin : 334803</b> <b>State : Rajasthan</b> <b>Code : 08</b> <b>Phone :</b> <b>GSTIN : 08ACOPB4510C1Z5</b> <b>PAN No. ACOPB4510C</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  120.0/4	09041140	4.00	120.00	323.81	5.00	38,857.20										
		<b>Total</b>	<b>4</b>	<b>120</b>	<b>Total</b>	<b>38,857.20</b>											
<b>Other Charges</b> BARDANA      MAJDURI      TULAI 20.00      40.00      8.00				<b>Other Charges</b> 67.54 <b>CGST TAX</b> 973.13 <b>SGST TAX</b> 973.13 <b>Net Amount</b> <b>40,871.00</b>													
<b>Amount In Words Rupees Forty Thousand Eight Hundred Seventy 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>09041140</td><td>CGST 2.5%+SGST 2.5%</td><td>38,925.20</td><td>973.13</td><td>973.13</td></tr></table>						<b>HSN Code</b>	<b>Tax Description</b>	<b>Assessable Value</b>	<b>CGST Value</b>	<b>SGST Value</b>	09041140	CGST 2.5%+SGST 2.5%	38,925.20	973.13	973.13
<b>HSN Code</b>	<b>Tax Description</b>	<b>Assessable Value</b>	<b>CGST Value</b>	<b>SGST Value</b>													
09041140	CGST 2.5%+SGST 2.5%	38,925.20	973.13	973.13													
<b>please send payment details on the above number</b>																	
<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>													