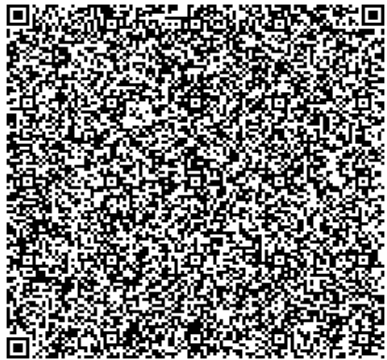



TAX INVOICE

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 : ACPG7480				Invoice No. 2539 Dated 17/09/2024 Pymt Mode: CREDIT Transporter RAM LAKHAN GOODS TR CO Vehicle No Delivery Station : PAWTA Broker SELF BROKER																											
IRN No 57f9cffed3d7aa48bb2fa752e25591214dba86f0dc06c3911debc22f7cf31b02 ACK No 172415814697236 Date : 17/09/2024																															
Buyer SWASTIK TRADERS PAWATA NEAR GHANTAGHAR, MAIN MARKET, PAOTA, PAWATA Pin : 303106 State : Rajasthan Code : 08 Phone : GSTIN : 08AHZPG1608A1ZI PAN No. AHZPG1608A																															
<table><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 240.0/8</td><td>09041140</td><td>8.00</td><td>240.00</td><td>347.62</td><td>5.00</td><td>83,428.80</td></tr><tr><td colspan="2"></td><td>Total</td><td>8</td><td>240</td><td>Total</td><td colspan="2">83,428.80</td></tr></tbody></table>								SNo.	Description Of Goods	HSN Code	Qty	Weight	Rate	GST Rate	Amount	1	BLACK PEPPER 240.0/8	09041140	8.00	240.00	347.62	5.00	83,428.80			Total	8	240	Total	83,428.80	
SNo.	Description Of Goods	HSN Code	Qty	Weight	Rate	GST Rate	Amount																								
1	BLACK PEPPER 240.0/8	09041140	8.00	240.00	347.62	5.00	83,428.80																								
		Total	8	240	Total	83,428.80																									
Other Charges BARDANA MAJDURI TULAI 40.00 80.00 16.00				<table><tr><td>Other Charges</td><td>135.96</td></tr><tr><td>CGST TAX</td><td>2,089.12</td></tr><tr><td>SGST TAX</td><td>2,089.12</td></tr><tr><td>Net Amount</td><td>87,743.00</td></tr></table>				Other Charges	135.96	CGST TAX	2,089.12	SGST TAX	2,089.12	Net Amount	87,743.00																
Other Charges	135.96																														
CGST TAX	2,089.12																														
SGST TAX	2,089.12																														
Net Amount	87,743.00																														
Amount In Words Rupees Eighty Seven Thousand Seven Hundred Forty Three Only.																															
Our Bankers : HDFC BANK A/C NO. :50200015399826 IFSC CODE :HDFC0000289				<table><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>09041140</td><td>CGST 2.5%+SGST 2.5%</td><td>83,564.80</td><td>2,089.12</td><td>2,089.12</td></tr></tbody></table>				HSN Code	Tax Description	Assessable Value	CGST Value	SGST Value	09041140	CGST 2.5%+SGST 2.5%	83,564.80	2,089.12	2,089.12														
HSN Code	Tax Description	Assessable Value	CGST Value	SGST Value																											
09041140	CGST 2.5%+SGST 2.5%	83,564.80	2,089.12	2,089.12																											
please send payment details on the above number																															
Remarks: 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																											