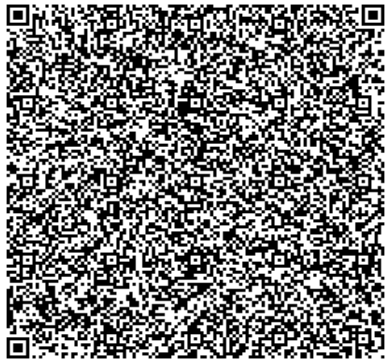



## TAX INVOICE

Original

<b>KAJAL ENTERPRISES</b>  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. Dated <b>7258 18/03/2024</b>																													
		Pymt Mode: <b>CREDIT</b> Transporter <b>SELF TRASPORT</b> Vehicle No Delivery Station : <b>AJMER</b>  Broker <b>MANISH BROKER</b>																													
IRN No a86ef1246367d3f7fa07e8d63d0ca8b835b1484b9afd2cd1ddcbf2c2956138fd ACK No 172414622644759 Date : 18/03/2024																															
Buyer <b>LAXMI TRADERS AJMER</b> A-319, NANDANAM APARTMENT 2ND FLOOR, ANSAL CITY, Ajmer, Ajmer, Rajasthan, 305004 AJMER Pin : 305004 State : Rajasthan Code : 08 Phone : GSTIN : 08BARPN8826M1ZP PAN No. BARPN8826M																															
<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  30.0</td><td>09041110</td><td>1.00</td><td>30.00</td><td>266.67</td><td>5.00</td><td>8,000.10</td></tr><tr><td colspan="2">Total Nag. 1</td><td>Total</td><td>1</td><td>30</td><td>Total</td><td colspan="2">8,000.10</td></tr></table>								SNo.	Description Of Goods	HSN Code	Qty	Weight	Rate	GST Rate	Amount	1	BLACK PEPPER  30.0	09041110	1.00	30.00	266.67	5.00	8,000.10	Total Nag. 1		Total	1	30	Total	8,000.10	
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<b>Other Charges</b> BARDANA 10.00				<table><tr><td>Other Charges</td><td>10.40</td></tr><tr><td>CGST TAX</td><td>200.25</td></tr><tr><td>SGST TAX</td><td>200.25</td></tr><tr><td><b>Net Amount</b></td><td><b>8,411.00</b></td></tr></table>				Other Charges	10.40	CGST TAX	200.25	SGST TAX	200.25	<b>Net Amount</b>	<b>8,411.00</b>																
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Amount In Words <b>Rupees Eight Thousand Four Hundred Eleven 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>09041110</td><td>CGST 2.5%+SGST 2.5%</td><td>8,010.10</td><td>200.25</td><td>200.25</td></tr></table>						HSN Code	Tax Description	Assessable Value	CGST Value	SGST Value	09041110	CGST 2.5%+SGST 2.5%	8,010.10	200.25	200.25														
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<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>   Authorised Signatory																											