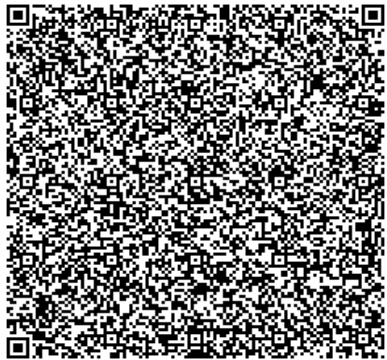



TAX INVOICE

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. 6982 Dated 04/03/2024 Pymt Mode: CREDIT Transporter GUNJAN TR CO Vehicle No Delivery Station : DAVLI Broker SELF BROKER																																			
IRN No ee18247fde485924961a742360b154d19e983b3b324b4437abad84f342474e80 ACK No 172414530230192 Date : 04/03/2024																																							
Buyer ABHAY TRADERS DEWALI NEHRU MARKET, NEAR MAMTA CIRCLE, DEOLI, Tonk, Rajasthan, 304804 DEWALI Pin : 304804 State : Rajasthan Code : 08 Phone : GSTIN : 08ASJPG6352J1ZH PAN No. ASJPG6352J																																							
<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</td><td>09041110</td><td>5.00</td><td>150.00</td><td>533.33</td><td>5.00</td><td>79,999.50</td></tr><tr><td>2</td><td>GUM ARABIC</td><td>13012000</td><td>5.00</td><td>250.00</td><td>160.00</td><td>5.00</td><td>40,000.00</td></tr><tr><td colspan="2">Total Nag. 10</td><td>Total</td><td>10</td><td>400</td><td>Total</td><td colspan="2">119,999.50</td></tr></tbody></table>								SNo.	Description Of Goods	HSN Code	Qty	Weight	Rate	GST Rate	Amount	1	BLACK PEPPER	09041110	5.00	150.00	533.33	5.00	79,999.50	2	GUM ARABIC	13012000	5.00	250.00	160.00	5.00	40,000.00	Total Nag. 10		Total	10	400	Total	119,999.50	
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Other Charges BARDANA MAJDURI TULAI 100.00 200.00 20.00				Other Charges 319.52 CGST TAX 3,007.99 SGST TAX 3,007.99 Net Amount 126,335.00																																			
Amount In Words Rupees One Lakh Twenty Six Thousand Three Hundred Thirty Five 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>09041110</td><td>CGST 2.5%+SGST 2.5%</td><td>80,159.50</td><td>2,003.99</td><td>2,003.99</td></tr><tr><td>13012000</td><td>CGST 2.5%+SGST 2.5%</td><td>40,160.00</td><td>1,004.00</td><td>1,004.00</td></tr></tbody></table>				HSN Code	Tax Description	Assessable Value	CGST Value	SGST Value	09041110	CGST 2.5%+SGST 2.5%	80,159.50	2,003.99	2,003.99	13012000	CGST 2.5%+SGST 2.5%	40,160.00	1,004.00	1,004.00																	
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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																																			