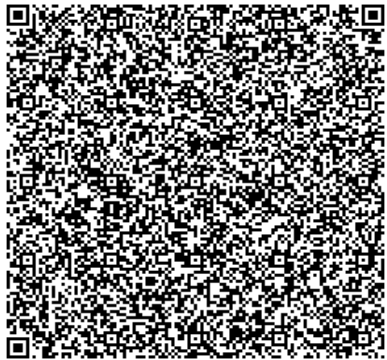



## TAX INVOICE

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. 651</b> <b>Dated 08/05/2024</b> <b>Pymt Mode: CREDIT</b> <b>Transporter SELF TRASPORT</b> <b>Vehicle No</b> <b>Delivery Station : JAIPUR</b> <b>Broker BANTI BROKER</b>																																			
<b>IRN No faf476ff86f6dfebea99cc2b1cc89a68cd9eb41ddf31a0e345d4993c48cd4a36</b> <b>ACK No 172414948226509</b> <b>Date : 08/05/2024</b>																																							
<b>Buyer</b> <b>RAMESHWAR LAL LAKDA AND SONS JAIPUR</b> <b>411, GHAT GATE BAZAR, RAMGANJ BAZAR, Jaipur, Rajasthan, 302007</b> <b>JAIPUR</b> <b>Pin : 302007</b> <b>State : Rajasthan</b> <b>Code : 08</b> <b>Phone :</b> <b>GSTIN : 08ADOPB1256G1ZQ</b> <b>PAN No. ADOPB1256G</b>																																							
<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>2.00</td><td>60.00</td><td>340.48</td><td>5.00</td><td>20,428.80</td></tr><tr><td>2</td><td>BLACK PEPPER</td><td>09041110</td><td>1.00</td><td>10.00</td><td>452.38</td><td>5.00</td><td>4,523.80</td></tr><tr><td colspan="2">Total Nag. 0</td><td>Total</td><td>3</td><td>70</td><td>Total</td><td colspan="2">24,952.60</td></tr></tbody></table>								SNo.	Description Of Goods	HSN Code	Qty	Weight	Rate	GST Rate	Amount	1	BLACK PEPPER	09041110	2.00	60.00	340.48	5.00	20,428.80	2	BLACK PEPPER	09041110	1.00	10.00	452.38	5.00	4,523.80	Total Nag. 0		Total	3	70	Total	24,952.60	
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Amount In Words <b>Rupees Twenty Six Thousand Two Hundred Eleven Only.</b>																																							
<b>Our Bankers :</b> 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>24,962.60</td><td>624.07</td><td>624.07</td></tr></tbody></table>				HSN Code	Tax Description	Assessable Value	CGST Value	SGST Value	09041110	CGST 2.5%+SGST 2.5%	24,962.60	624.07	624.07																						
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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																																			