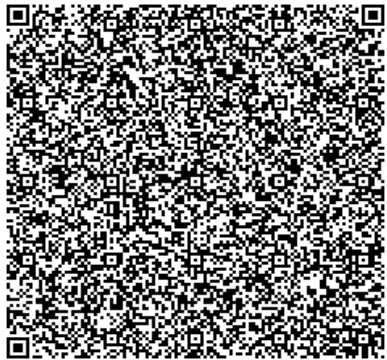



TAX INVOICE

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. Dated 1579 02/07/2024																													
IRN No 14064566e7f302e0f04ebab05b974b2e7d7d616a4eb23a3505137cc7ba50904f ACK No 172415309410300 Date : 02/07/2024		Pymt Mode: CREDIT Transporter ANNAPURNA COLD Vehicle No RJ14GK4570 Delivery Station : JAIPUR Eway Bill No. 751440129854 Broker SELF BROKER																													
Buyer KASHISH ENTERPRISES MANDI JAIPUR land mark new loha mandi, machadaPLOT NO 12JAIPUR, LAXMI NAGAR JAIPUR Pin : 302012 State : Rajasthan Code : 08 Phone : GSTIN : 08BHMPSP9859K2Z3 PAN No. BHMPSP9859K																															
<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 750.0/25</td><td>09041110</td><td>25.00</td><td>750.00</td><td>305.00</td><td>5.00</td><td>228,750.00</td></tr><tr><td colspan="2">Total Nag. 25</td><td>Total</td><td>25</td><td>750</td><td>Total</td><td colspan="2">228,750.00</td></tr></table>								SNo.	Description Of Goods	HSN Code	Qty	Weight	Rate	GST Rate	Amount	1	BLACK PEPPER 750.0/25	09041110	25.00	750.00	305.00	5.00	228,750.00	Total Nag. 25		Total	25	750	Total	228,750.00	
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Other Charges				<table><tr><td>Other Charges</td><td>0.50</td></tr><tr><td>CGST TAX</td><td>5,718.75</td></tr><tr><td>SGST TAX</td><td>5,718.75</td></tr><tr><td>Net Amount</td><td>240,188.00</td></tr></table>				Other Charges	0.50	CGST TAX	5,718.75	SGST TAX	5,718.75	Net Amount	240,188.00																
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Amount In Words Rupees Two Lakh Forty Thousand One Hundred Eighty Eight Only.																															
Our Bankers : 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>228,750.00</td><td>5,718.75</td><td>5,718.75</td></tr></table>						HSN Code	Tax Description	Assessable Value	CGST Value	SGST Value	09041110	CGST 2.5%+SGST 2.5%	228,750.00	5,718.75	5,718.75														
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Remarks: SASHIKANT																															
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																											