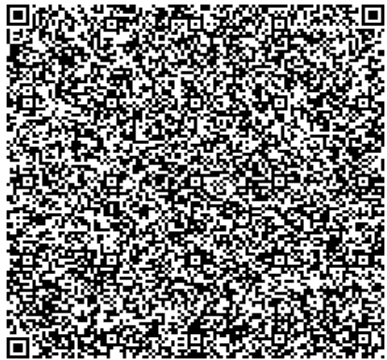



TAX INVOICE

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. Dated 423 26/04/2024																																																			
				Pymt Mode: CREDIT Transporter AMAR GOLDEN TR. CO. Vehicle No Delivery Station : FHAGI Broker SELF BROKER																																																			
IRN No 0b60815bd059ba9178f6af48bfed67d433523b717f9bbf3b3267c5726e3c545e ACK No 172414868666692 Date : 26/04/2024																																																							
Buyer BABA KIRANA STORE FAGHI IN FRONT OF OLD TEHSIL, DUDU ROAD, FAGHI Pin : 303005 State : Rajasthan Code : 08 Phone : GSTIN : 08AMNPV4125G1ZQ PAN No. AMNPV4125G																																																							
<table border="1"><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>309.52</td><td>5.00</td><td>46,428.00</td></tr><tr><td></td><td>150.0/5</td><td></td><td></td><td></td><td></td><td></td><td></td></tr><tr><td>2</td><td>BLACK PEPPER</td><td>09041110</td><td>1.00</td><td>30.00</td><td>376.19</td><td>5.00</td><td>11,285.70</td></tr><tr><td></td><td>30.0</td><td></td><td></td><td></td><td></td><td></td><td></td></tr><tr><td colspan="2">Total Nag. 6</td><td>Total</td><td>6</td><td>180</td><td>Total</td><td colspan="2">57,713.70</td></tr></tbody></table>								SNo.	Description Of Goods	HSN Code	Qty	Weight	Rate	GST Rate	Amount	1	BLACK PEPPER	09041110	5.00	150.00	309.52	5.00	46,428.00		150.0/5							2	BLACK PEPPER	09041110	1.00	30.00	376.19	5.00	11,285.70		30.0							Total Nag. 6		Total	6	180	Total	57,713.70	
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Other Charges BARDANA MAJDURI TULAI 60.00 120.00 12.00				Other Charges 192.02 CGST TAX 1,447.64 SGST TAX 1,447.64 Net Amount 60,801.00																																																			
Amount In Words Rupees Sixty Thousand Eight Hundred One Only.																																																							
Our Bankers : HDFC BANK A/C NO. :50200015399826 IFSC CODE :HDFC0000289				<table border="1"><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>57,905.70</td><td>1,447.64</td><td>1,447.64</td></tr></tbody></table>				HSN Code	Tax Description	Assessable Value	CGST Value	SGST Value	09041110	CGST 2.5%+SGST 2.5%	57,905.70	1,447.64	1,447.64																																						
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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																																																			