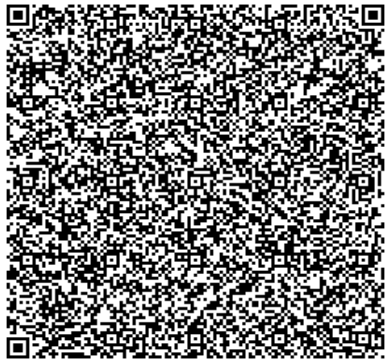



TAX INVOICE

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 7140 12/03/2024																											
				Pymt Mode: CREDIT Transporter SELF TRASPORT Vehicle No Delivery Station : SAHAJAHAPUR Broker ABHISHEK JASORIA																											
IRN No ba2aed074db61ab9d70edd1b181d049bfe31bf0f8cdf0a34bfa6ab4e5f54b9 ACK No 172414583757367 Date : 12/03/2024																															
Buyer SATHMAL GULJARILAL SAHAJAHAPUR SEDH MAL GULZARI LAL, MAIN BAZAR, SHAHJAHANPUR, SHAHJAHANPUR, NEEMRANA, Alwar, Rajasthan, 301706 SAHAJAHAPUR Pin : 301706 State : Rajasthan Code : 08 Phone : GSTIN : 08ABIPG0848H1ZP PAN No. ABIPG0848H																															
<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 210.0/7</td><td>09041110</td><td>7.00</td><td>210.00</td><td>319.05</td><td>5.00</td><td>67,000.50</td></tr><tr><td colspan="2">Total Nag. 0</td><td>Total</td><td>7</td><td>210</td><td>Total</td><td colspan="2">67,000.50</td></tr></tbody></table>								SNo.	Description Of Goods	HSN Code	Qty	Weight	Rate	GST Rate	Amount	1	BLACK PEPPER 210.0/7	09041110	7.00	210.00	319.05	5.00	67,000.50	Total Nag. 0		Total	7	210	Total	67,000.50	
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Other Charges ROUND OFF -1.00				<table border="1"><tr><td>Other Charges</td><td>-0.52</td></tr><tr><td>CGST TAX</td><td>1,675.01</td></tr><tr><td>SGST TAX</td><td>1,675.01</td></tr><tr><td>Net Amount</td><td>70,350.00</td></tr></table>				Other Charges	-0.52	CGST TAX	1,675.01	SGST TAX	1,675.01	Net Amount	70,350.00																
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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>67,000.50</td><td>1,675.01</td><td>1,675.01</td></tr></tbody></table>						HSN Code	Tax Description	Assessable Value	CGST Value	SGST Value	09041110	CGST 2.5%+SGST 2.5%	67,000.50	1,675.01	1,675.01														
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Remarks: BILL																															
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																											