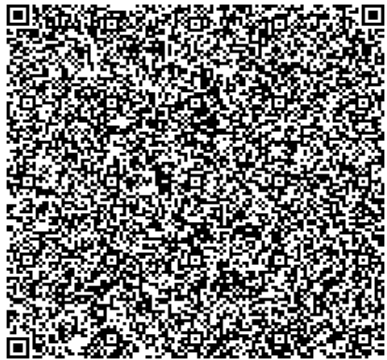


## TAX INVOICE

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 : ACPPG7480</b>				<b>Invoice No.</b> <b>Dated</b> <b>1769</b> <b>19/07/2024</b>				
				<b>Pymt Mode: CREDIT</b> <b>Transporter BOMBAY BIKANER</b> <b>Vehicle No</b> <b>Delivery Station : NOKHA</b> <b>Broker SELF BROKER</b>				
<b>IRN No</b> <b>3be37b7bc3f2a48902b12ad9618d7dc679f23783c05d3a0bf4bf1dde7f84278b</b> <b>ACK No</b> <b>172415423987735</b> <b>Date : 19/07/2024</b>								
<b>Buyer</b> <b>JAIN SUPARI BHANDAR NOKHA</b> <b>NOKHA</b>  <b>NOKHA</b> <b>Pin : 334803</b> <b>State : Rajasthan</b> <b>Code : 08</b> <b>Phone :</b> <b>GSTIN : 08ACOPB4510C1Z5</b> <b>PAN No. ACOPB4510C</b>								
<b>SNo.</b>	<b>Description Of Goods</b>	<b>HSN Code</b>	<b>Qty</b>	<b>Weight</b>	<b>Rate</b>	<b>GST Rate</b>	<b>Amount</b>	
1	BLACK PEPPER  120.0/4	09041110	4.00	120.00	340.48	5.00	40,857.60	
		<b>Total</b>	<b>4</b>	<b>120</b>	<b>Total</b>	<b>40,857.60</b>		
<b>Other Charges</b> BARDANA      MAJDURI      TULAI 20.00      40.00      8.00				<b>Other Charges</b> 68.12 <b>CGST TAX</b> 1,023.14 <b>SGST TAX</b> 1,023.14 <b>Net Amount</b> <b>42,972.00</b>				
<b>Amount In Words Rupees Forty Two Thousand Nine Hundred Seventy Two Only.</b>								
<b>Our Bankers :</b> HDFC BANK A/C NO. :50200015399826 IFSC CODE :HDFC0000289				<b>HSN Code</b>	<b>Tax Description</b>	<b>Assessable Value</b>	<b>CGST Value</b>	<b>SGST Value</b>
				09041110	CGST 2.5%+SGST 2.5%	40,925.60	1,023.14	1,023.14
<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>  <b>Authorised Signatory</b>				