
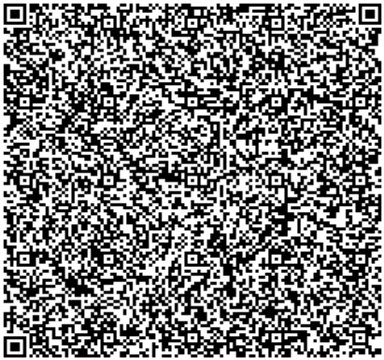



TAX INVOICE

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 4202 27/11/2024																													
		Pymt Mode: CREDIT Transporter SELF TRASPORT Vehicle No Delivery Station : BADMER Broker SHREE MANGAL BROKERS AGENCY																													
IRN No c9adebc1635d91868151ef12205fac82ddb86a312c051ab92a9cbe71a1adfb22 ACK No 172416304900889 Date : 27/11/2024																															
Buyer SAWAI SAKHLESHA AND COMPANY BADMER KHETMAL S/O MANAK MAL SANKHLECHA, NH 25 , Shamshan Ghat ke samne, Barmer, Barmer, Rajasthan, 344001 BADMER Pin : 344001 State : Rajasthan Code : 08 Phone : GSTIN : 08OLZPS3778H1ZM PAN No. OLZPS3778H																															
<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 60.0/2</td><td>09041140</td><td>2.00</td><td>60.00</td><td>319.05</td><td>5.00</td><td>19,143.00</td></tr><tr><td colspan="2"></td><td>Total</td><td>2</td><td>60</td><td>Total</td><td colspan="2">19,143.00</td></tr></table>								SNo.	Description Of Goods	HSN Code	Qty	Weight	Rate	GST Rate	Amount	1	BLACK PEPPER 60.0/2	09041140	2.00	60.00	319.05	5.00	19,143.00			Total	2	60	Total	19,143.00	
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Other Charges BARDANA 10.00				<table><tr><td>Other Charges</td><td>10.34</td></tr><tr><td>CGST TAX</td><td>478.83</td></tr><tr><td>SGST TAX</td><td>478.83</td></tr><tr><td>Net Amount</td><td>20,111.00</td></tr></table>				Other Charges	10.34	CGST TAX	478.83	SGST TAX	478.83	Net Amount	20,111.00																
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Amount In Words Rupees Twenty Thousand One Hundred Eleven 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>09041140</td><td>CGST 2.5%+SGST 2.5%</td><td>19,153.00</td><td>478.83</td><td>478.83</td></tr></table>						HSN Code	Tax Description	Assessable Value	CGST Value	SGST Value	09041140	CGST 2.5%+SGST 2.5%	19,153.00	478.83	478.83														
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please send payment details on the above number																															
Remarks: 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																													