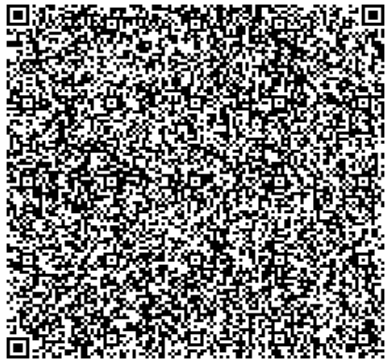



TAX INVOICE

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 763 14/05/2024																										
					Pymt Mode: CREDIT Transporter J.K. TRANSPORT CO. Vehicle No Delivery Station : AJMER Broker MANISH BROKER																										
IRN No 1ac35a9be67fe90f5d95f5ddcce19d8306c3c0137d93ae8332e9f9da7bd79f60 ACK No 172414988219745 Date : 14/05/2024																															
Buyer AJMER SPICES AJMER CHANDRA LOK JHULLELALC7AJMER, AJAY NAGAR AJMER Pin : 305001 State : Rajasthan Code : 08 Phone : GSTIN : 08ALPPN4964Q1ZY																															
<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 120.0/4</td><td>09041110</td><td>4.00</td><td>120.00</td><td>345.24</td><td>5.00</td><td>41,428.80</td></tr><tr><td colspan="2">Total Nag. 1</td><td>Total</td><td>4</td><td>120</td><td>Total</td><td colspan="2">41,428.80</td></tr></tbody></table>								SNo.	Description Of Goods	HSN Code	Qty	Weight	Rate	GST Rate	Amount	1	BLACK PEPPER 120.0/4	09041110	4.00	120.00	345.24	5.00	41,428.80	Total Nag. 1		Total	4	120	Total	41,428.80	
SNo.	Description Of Goods	HSN Code	Qty	Weight	Rate	GST Rate	Amount																								
1	BLACK PEPPER 120.0/4	09041110	4.00	120.00	345.24	5.00	41,428.80																								
Total Nag. 1		Total	4	120	Total	41,428.80																									
Other Charges BARDANA MAJDURI 20.00 40.00					Other Charges 59.76 CGST TAX 1,037.22 SGST TAX 1,037.22 Net Amount 43,563.00																										
Amount In Words Rupees Forty Three Thousand Five Hundred Sixty Three 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>41,488.80</td><td>1,037.22</td><td>1,037.22</td></tr></tbody></table>			HSN Code	Tax Description	Assessable Value	CGST Value	SGST Value	09041110	CGST 2.5%+SGST 2.5%	41,488.80	1,037.22	1,037.22														
HSN Code	Tax Description	Assessable Value	CGST Value	SGST Value																											
09041110	CGST 2.5%+SGST 2.5%	41,488.80	1,037.22	1,037.22																											
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																										