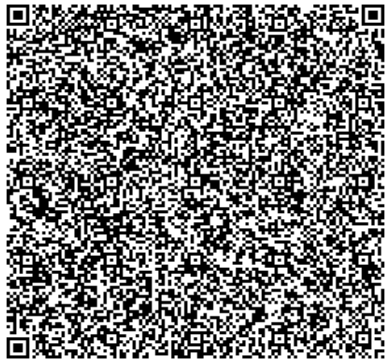



## TAX INVOICE

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>					Invoice No.      Dated <b>2053</b> <b>10/08/2024</b>																										
					Pymt Mode: <b>CREDIT</b> Transporter <b>SELF TRASPORT</b> Vehicle No <b>7751</b> Delivery Station : <b>JAIPUR</b> Broker <b>M.S. BROKER</b>																										
IRN No      694c5716e13f203cd3028a95effb527069ddaa881e8e425a05c24c581abc536d ACK No      172415573921324      Date : 10/08/2024																															
Buyer <b>MOHAN TRADING CORPORETION SANGENER</b> <b>KHASARA NO. 123, NEAR AIRPORT</b> <b>CIRCLE, SANGANER ROAD, SANGANER,</b> <b>JAIPUR, Jaipur, Rajasthan, 302033</b> <b>JAIPUR</b> Pin : 302033      State : <b>Rajasthan</b> Code : 08 Phone : GSTIN : <b>08ABOFM5154G1ZZ</b> PAN No. <b>ABOFM5154G</b>																															
<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>338.10</td><td>5.00</td><td>40,572.00</td></tr><tr><td colspan="2"></td><td>Total</td><td>4</td><td>120</td><td>Total</td><td colspan="2">40,572.00</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	338.10	5.00	40,572.00			Total	4	120	Total	40,572.00	
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<b>Other Charges</b> BARDANA 20.00					Other Charges      20.40 CGST TAX      1,014.80 SGST TAX      1,014.80 <b>Net Amount      42,622.00</b>																										
Amount In Words <b>Rupees Forty Two Thousand Six Hundred Twenty Two Only.</b>																															
<b><u>Our Bankers :</u></b> 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>40,592.00</td><td>1,014.80</td><td>1,014.80</td></tr></tbody></table>						HSN Code	Tax Description	Assessable Value	CGST Value	SGST Value	09041110	CGST 2.5%+SGST 2.5%	40,592.00	1,014.80	1,014.80														
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please send payment details on the above number																															
<b><u>Remarks:</u></b> <b><u>Terms :</u></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>  Authorised Signatory																										