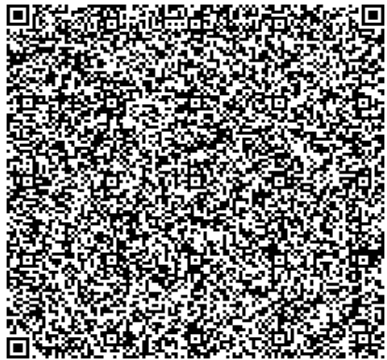



## TAX INVOICE

Original

<b>KAJAL ENTERPRISES</b>  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 <b>2793 01/10/2024</b>																											
				Pymt Mode: <b>CREDIT</b> Transporter <b>KHANDELWAL TR. CO.</b> Vehicle No Delivery Station : <b>BHARATPUR</b>  Broker <b>SELF BROKER</b>																											
IRN No 9c4211ca89458b855b038b6185325105c75f62daf5732da24199a4c5fa90908f ACK No 172415916864972 Date : 01/10/2024																															
Buyer <b>MADAN LAL RAJENDRA KUMAR BHARTPUR</b> 0, JAMA MASJID, BHARATPUR, Bharatpur, Rajasthan, 321001  Bhartpur Pin : 321001 State : Rajasthan Code : 08 Phone : GSTIN : 08AKBPK7039G1Z6 PAN No. AKBPK7039G																															
<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 Gross Wt : 100.400 Bardana Wt : 0.400  100.4/2-0.4</td><td>09041140</td><td>2.00</td><td>100.00</td><td>478.43</td><td>5.00</td><td>47,843.00</td></tr><tr><td colspan="2"></td><td>Total</td><td>2</td><td>100</td><td>Total</td><td colspan="2">47,843.00</td></tr></table>								SNo.	Description Of Goods	HSN Code	Qty	Weight	Rate	GST Rate	Amount	1	BLACK PEPPER Gross Wt : 100.400 Bardana Wt : 0.400  100.4/2-0.4	09041140	2.00	100.00	478.43	5.00	47,843.00			Total	2	100	Total	47,843.00	
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<b>Other Charges</b> BARDANA MAJDURI TULAI 10.00 40.00 4.00				<table><tr><td>Other Charges</td><td>54.14</td></tr><tr><td>CGST TAX</td><td>1,197.43</td></tr><tr><td>SGST TAX</td><td>1,197.43</td></tr><tr><td><b>Net Amount</b></td><td><b>50,292.00</b></td></tr></table>				Other Charges	54.14	CGST TAX	1,197.43	SGST TAX	1,197.43	<b>Net Amount</b>	<b>50,292.00</b>																
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Amount In Words <b>Rupees Fifty Thousand Two Hundred Ninety Two Only.</b>																															
<b>Our Bankers :</b> 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>47,897.00</td><td>1,197.43</td><td>1,197.43</td></tr></table>				HSN Code	Tax Description	Assessable Value	CGST Value	SGST Value	09041140	CGST 2.5%+SGST 2.5%	47,897.00	1,197.43	1,197.43														
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please send payment details on the above number <b>Remarks:</b> WP																															
<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>   Authorised Signatory																											