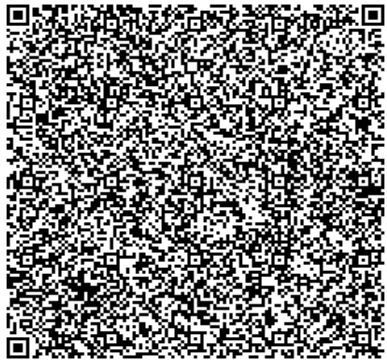


TAX INVOICE

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 : ACPPG7480				Invoice No. Dated 2283 31/08/2024																		
				Pymt Mode: CREDIT Transporter PANKAJ ROAD LINES Vehicle No Delivery Station : KOTA Broker SELF BROKER																		
IRN No 3428ae1652e79ae3be454355df09bb779a42d640202d3ec4bd01ebc3ca69a06a ACK No 172415698945953 Date : 31/08/2024																						
Buyer PARTH CASH COUNTER KOTA 52-C, SECT- C SHRINATHPURAM, Kota, KOTA Pin : 324010 State : Rajasthan Code : 08 Phone : GSTIN : 08AFXPJ7574C2ZV PAN No. AFXPJ7574C																						
SNo.	Description Of Goods	HSN Code	Qty	Weight	Rate	GST Rate	Amount															
1	BLACK PEPPER 60.0/2	09041110	2.00	60.00	704.76	5.00	42,285.60															
2	BLACK PEPPER 40.0	09041110	1.00	40.00	252.38	5.00	10,095.20															
3	GUM ARABIC 50.0	13012000	1.00	50.00	166.67	5.00	8,333.50															
		Total	4	150	Total	60,714.30																
Other Charges BARDANA MAJDURI TULAI 40.00 100.00 8.00				Other Charges 147.58 CGST TAX 1,521.56 SGST TAX 1,521.56 Net Amount 63,905.00																		
Amount In Words Rupees Sixty Three Thousand Nine Hundred Five Only.																						
Our Bankers : HDFC BANK A/C NO. :50200015399826 IFSC CODE :HDFC0000289		<table><tr><td>HSN Code</td><td>Tax Description</td><td>Assessable Value</td><td>CGST Value</td><td>SGST Value</td></tr><tr><td>09041110</td><td>CGST 2.5%+SGST 2.5%</td><td>52,476.80</td><td>1,311.92</td><td>1,311.92</td></tr><tr><td>13012000</td><td>CGST 2.5%+SGST 2.5%</td><td>8,385.50</td><td>209.64</td><td>209.64</td></tr></table>						HSN Code	Tax Description	Assessable Value	CGST Value	SGST Value	09041110	CGST 2.5%+SGST 2.5%	52,476.80	1,311.92	1,311.92	13012000	CGST 2.5%+SGST 2.5%	8,385.50	209.64	209.64
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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																		