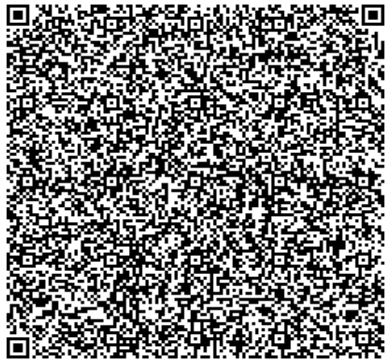



TAX INVOICE

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 2593 20/09/2024																											
				Pymt Mode: CREDIT Transporter HARI OM ROADWAYS Vehicle No Delivery Station : SARWAR Broker SELF BROKER																											
IRN No 8b149bb61160e5689593d5e339875f5e2d00e11c1f5079647338817f1c23ef7d ACK No 172415851197838 Date : 23/09/2024																															
Buyer GANESH TRADERS SARWAR M/S GANESH TRADERSKEKRI, SAWAR ROAD SARWAR Pin : 305404 State : Rajasthan Code : 08 Phone : GSTIN : 08AAUHR5675J1Z5 PAN No. AAUHR5675J																															
<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 30.0</td><td>09041140</td><td>1.00</td><td>30.00</td><td>689.52</td><td>5.00</td><td>20,685.60</td></tr><tr><td colspan="2"></td><td>Total</td><td>1</td><td>30</td><td>Total</td><td colspan="2">20,685.60</td></tr></tbody></table>								SNo.	Description Of Goods	HSN Code	Qty	Weight	Rate	GST Rate	Amount	1	BLACK PEPPER 30.0	09041140	1.00	30.00	689.52	5.00	20,685.60			Total	1	30	Total	20,685.60	
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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>09041140</td><td>CGST 2.5%+SGST 2.5%</td><td>20,717.60</td><td>517.94</td><td>517.94</td></tr></tbody></table>				HSN Code	Tax Description	Assessable Value	CGST Value	SGST Value	09041140	CGST 2.5%+SGST 2.5%	20,717.60	517.94	517.94														
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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																											