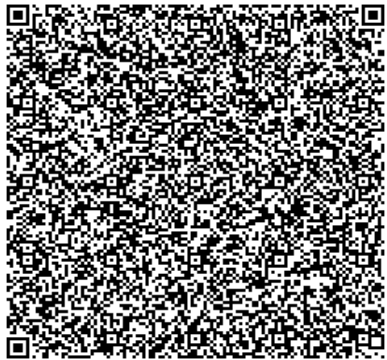



## TAX INVOICE

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>				<b>Invoice No. 2322</b> <b>Dated 04/09/2024</b> <b>Pymt Mode: CREDIT</b> <b>Transporter NIRMAL ROADWAYS.</b> <b>Vehicle No</b> <b>Delivery Station : BALOTRA</b> <b>Broker SHREE MANGAL BROKERS AGENCY</b>			
<b>IRN No d3649efb61ef139c122b131dc404601d69f359ea19fcbdf7f21efd84bed37d2</b> <b>ACK No 172415725901509</b> <b>Date : 04/09/2024</b>							
<b>Buyer</b> <b>MAHAVEER BROTHERS BALOTRA</b> <b>G04 KRISHI MANDI</b>  <b>BALOTRA</b> <b>Pin : 344022</b> <b>State : Rajasthan</b> <b>Code : 08</b> <b>Phone :</b> <b>GSTIN : 08AKIPC1206C1ZY</b> <b>PAN No. AKIPC1206C</b>							
<b>SNo.</b>	<b>Description Of Goods</b>	<b>HSN Code</b>	<b>Qty</b>	<b>Weight</b>	<b>Rate</b>	<b>GST Rate</b>	<b>Amount</b>
1	BLACK PEPPER  120.0/4	09041110	4.00	120.00	352.38	5.00	42,285.60
		<b>Total</b>	<b>4</b>	<b>120</b>	<b>Total</b>	<b>42,285.60</b>	
<b>Other Charges</b> BARDANA    MAJDURI    TULAI 20.00      40.00      8.00				<b>Other Charges</b> 67.72 <b>CGST TAX</b> 1,058.84 <b>SGST TAX</b> 1,058.84 <b>Net Amount</b> <b>44,471.00</b>			
<b>Amount In Words Rupees Forty Four Thousand Four Hundred Seventy One Only.</b>							
<b>Our Bankers :</b> HDFC BANK A/C NO. :50200015399826 IFSC CODE :HDFC0000289				<b>HSN Code</b>	<b>Tax Description</b>	<b>Assessable Value</b>	<b>CGST Value</b>
				09041110	CGST 2.5%+SGST 2.5%	42,353.60	1,058.84
<b>please send payment details on the above number</b>							
<b>Remarks:</b>				<b>For KAJAL ENTERPRISES</b>  <b>Authorised Signatory</b>			
<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.							