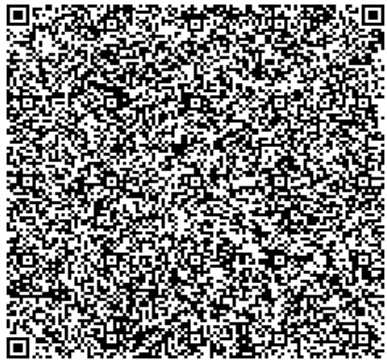



## TAX INVOICE

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 : ACPG7480</b>				<b>Invoice No.</b> <b>Dated</b> <b>3268</b> <b>22/10/2024</b>													
				<b>Pymt Mode: CREDIT</b> <b>Transporter SELF TRASPORT</b> <b>Vehicle No</b> <b>Delivery Station : JAIPUR</b> <b>Broker BANTI BROKER</b>													
<b>IRN No</b> <b>0d5db28c601d109dbfdddb684d58e4afea0b3a4c251323a5d51429b3ffab1a6</b> <b>ACK No</b> <b>172416070411927</b> <b>Date : 22/10/2024</b>																	
<b>Buyer</b> <b>VARDHMAN TRADING COMPANY</b> <b>756, RAJENDRA BHAWAN, TIKKI WALON KA</b> <b>Jaipur</b> <b>Pin : 302001</b> <b>State : Rajasthan</b> <b>Code : 08</b> <b>Phone :</b> <b>GSTIN : 08AEFPJ1523G1ZV</b> <b>PAN No. AEFPJ1523G</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  60.0/2	09041140	2.00	60.00	321.43	5.00	19,285.80										
		<b>Total</b>	<b>2</b>	<b>60</b>	<b>Total</b>	<b>19,285.80</b>											
<b>Other Charges</b> BARDANA 10.00				<b>Other Charges</b> 10.40 <b>CGST TAX</b> 482.40 <b>SGST TAX</b> 482.40 <b>Net Amount</b> <b>20,261.00</b>													
<b>Amount In Words Rupees Twenty Thousand Two Hundred Sixty One Only.</b>																	
<b>Our Bankers :</b> HDFC BANK A/C NO. :50200015399826 IFSC CODE :HDFC0000289		<table><tr><td><b>HSN Code</b></td><td><b>Tax Description</b></td><td><b>Assessable Value</b></td><td><b>CGST Value</b></td><td><b>SGST Value</b></td></tr><tr><td>09041140</td><td>CGST 2.5%+SGST 2.5%</td><td>19,295.80</td><td>482.40</td><td>482.40</td></tr></table>						<b>HSN Code</b>	<b>Tax Description</b>	<b>Assessable Value</b>	<b>CGST Value</b>	<b>SGST Value</b>	09041140	CGST 2.5%+SGST 2.5%	19,295.80	482.40	482.40
<b>HSN Code</b>	<b>Tax Description</b>	<b>Assessable Value</b>	<b>CGST Value</b>	<b>SGST Value</b>													
09041140	CGST 2.5%+SGST 2.5%	19,295.80	482.40	482.40													
<b>please send payment details on the above number</b>																	
<b>Remarks:</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.				<b>For KAJAL ENTERPRISES</b>   <b>Authorised Signatory</b>													