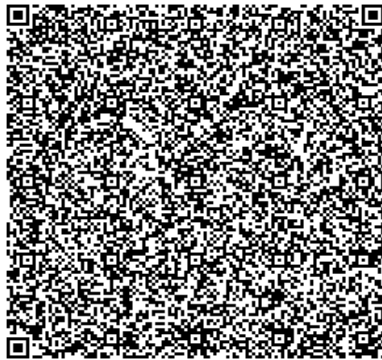


## TAX INVOICE

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.</b> <b>Dated</b> <b>2465</b> <b>13/09/2024</b>																											
				<b>Pymt Mode: CREDIT</b> <b>Transporter SELF TRASPORT</b> <b>Vehicle No</b> <b>Delivery Station : JAIPUR</b> <b>Broker SELF BROKER</b>																											
<b>IRN No</b> 388d4ba9a5eae72e38bddbbad5f3ce0a3335c28bc259797dd5edb8f3537af35 <b>ACK No</b> 172415789765121 <b>Date : 13/09/2024</b>																															
<b>Buyer</b> <b>CHUNILAL KALYANBUX JAIPUR</b> <b>363, Tripoliya Bazar, Jaipur,</b> <b>Jaipur, Rajasthan, 302002</b>  <b>Jaipur</b> <b>Pin : 302002</b> <b>State : Rajasthan</b> <b>Code : 08</b> <b>Phone :</b> <b>GSTIN : 08AABFC2579D1ZN</b> <b>PAN No. AABFC2579D</b>																															
<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  30.0</td><td>09041140</td><td>1.00</td><td>30.00</td><td>738.10</td><td>5.00</td><td>22,143.00</td></tr><tr><td colspan="2"></td><td>Total</td><td>1</td><td>30</td><td>Total</td><td colspan="2">22,143.00</td></tr></table>								SNo.	Description Of Goods	HSN Code	Qty	Weight	Rate	GST Rate	Amount	1	BLACK PEPPER  30.0	09041140	1.00	30.00	738.10	5.00	22,143.00			Total	1	30	Total	22,143.00	
SNo.	Description Of Goods	HSN Code	Qty	Weight	Rate	GST Rate	Amount																								
1	BLACK PEPPER  30.0	09041140	1.00	30.00	738.10	5.00	22,143.00																								
		Total	1	30	Total	22,143.00																									
<b>Other Charges</b> BARDANA 10.00				<table><tr><td>Other Charges</td><td>10.34</td></tr><tr><td>CGST TAX</td><td>553.83</td></tr><tr><td>SGST TAX</td><td>553.83</td></tr><tr><td><b>Net Amount</b></td><td><b>23,261.00</b></td></tr></table>				Other Charges	10.34	CGST TAX	553.83	SGST TAX	553.83	<b>Net Amount</b>	<b>23,261.00</b>																
Other Charges	10.34																														
CGST TAX	553.83																														
SGST TAX	553.83																														
<b>Net Amount</b>	<b>23,261.00</b>																														
Amount In Words <b>Rupees Twenty Three Thousand Two Hundred Sixty One 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>22,153.00</td><td>553.83</td><td>553.83</td></tr></table>						HSN Code	Tax Description	Assessable Value	CGST Value	SGST Value	09041140	CGST 2.5%+SGST 2.5%	22,153.00	553.83	553.83														
HSN Code	Tax Description	Assessable Value	CGST Value	SGST Value																											
09041140	CGST 2.5%+SGST 2.5%	22,153.00	553.83	553.83																											
please send payment details on the above number																															
<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>  Authorised Signatory																											