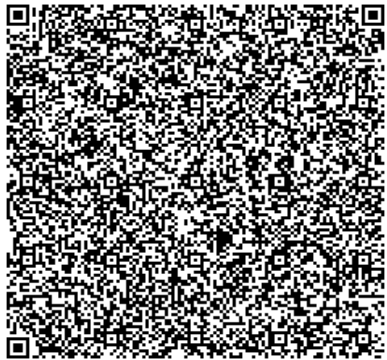



TAX INVOICE

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 2617 21/09/2024																											
				Pymt Mode: CREDIT Transporter KHANDELWAL TR. CO. Vehicle No Delivery Station : BHARATPUR Broker SELF BROKER																											
IRN No 7fb755170bd9caf17d31b81416f57d49fc4e4464eb94a1c6f047b08e1f634a83 ACK No 172415844391472 Date : 21/09/2024																															
Buyer MADAN LAL RAJENDRA KUMAR BHARTPUR 0, JAMA MASJID, BHARATPUR, Bharatpur, Rajasthan, 321001 Bhartpur Pin : 321001 State : Rajasthan Code : 08 Phone : GSTIN : 08AKBPK7039G1Z6 PAN No. AKBPK7039G																															
<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 120.0/4</td><td>09041140</td><td>4.00</td><td>120.00</td><td>673.55</td><td>5.00</td><td>80,826.00</td></tr><tr><td colspan="2"></td><td>Total</td><td>4</td><td>120</td><td>Total</td><td colspan="2">80,826.00</td></tr></table>								SNo.	Description Of Goods	HSN Code	Qty	Weight	Rate	GST Rate	Amount	1	BLACK PEPPER 120.0/4	09041140	4.00	120.00	673.55	5.00	80,826.00			Total	4	120	Total	80,826.00	
SNo.	Description Of Goods	HSN Code	Qty	Weight	Rate	GST Rate	Amount																								
1	BLACK PEPPER 120.0/4	09041140	4.00	120.00	673.55	5.00	80,826.00																								
		Total	4	120	Total	80,826.00																									
Other Charges BARDANA MAJDURI TULAI 40.00 80.00 8.00				Other Charges 128.30 CGST TAX 2,023.85 SGST TAX 2,023.85 Net Amount 85,002.00																											
Amount In Words Rupees Eighty Five Thousand Two Only.																															
Our Bankers : 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>80,954.00</td><td>2,023.85</td><td>2,023.85</td></tr></table>				HSN Code	Tax Description	Assessable Value	CGST Value	SGST Value	09041140	CGST 2.5%+SGST 2.5%	80,954.00	2,023.85	2,023.85														
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09041140	CGST 2.5%+SGST 2.5%	80,954.00	2,023.85	2,023.85																											
please send payment details on the above number																															
Remarks:				For KAJAL ENTERPRISES  Authorised Signatory																											
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.																															