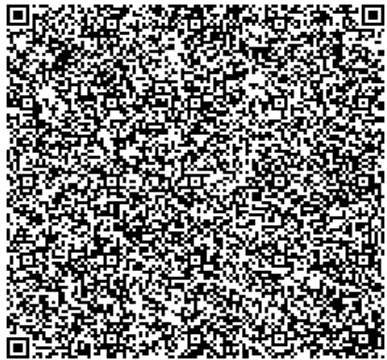


## TAX INVOICE

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>2119</b> <b>17/08/2024</b>													
				<b>Pymt Mode: CREDIT</b> <b>Transporter SELF TRASPORT</b> <b>Vehicle No</b> <b>Delivery Station : BADMER</b> <b>Broker SELF BROKER</b>													
<b>IRN No</b> eca4eafac57710d1edc56079ce814dc9ffaa86772f1912bd4ca276980c06a22e <b>ACK No</b> 172415612093928 <b>Date : 17/08/2024</b>																	
<b>Buyer</b> <b>VEERATAR KIRANA AND GANRAL STORE BADME</b>																	
<b>BADMER</b> <b>Pin : 344001</b> <b>State : Rajasthan</b> <b>Code : 08</b> <b>Phone :</b> <b>GSTIN : 08AGAPJ8767F1Z6</b> <b>PAN No. AGAPJ8767F</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 Gross Wt : 121.200      Bardana Wt : 2.200  60.7,60.5-2.2	09041110	2.00	119.00	380.95	5.00	45,333.05										
		<b>Total</b>	<b>2</b>	<b>119</b>	<b>Total</b>	<b>45,333.05</b>											
<b>Other Charges</b>				<b>Other Charges</b> 0.29 <b>CGST TAX</b> 1,133.33 <b>SGST TAX</b> 1,133.33 <b>Net Amount</b> <b>47,600.00</b>													
<b>Amount In Words Rupees Forty Seven Thousand Six Hundred Only.</b>																	
<b>Our Bankers :</b> HDFC BANK A/C NO. :50200015399826 IFSC CODE :HDFC0000289		<table border="1"><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>09041110</td><td>CGST 2.5%+SGST 2.5%</td><td>45,333.05</td><td>1,133.33</td><td>1,133.33</td></tr></table>						<b>HSN Code</b>	<b>Tax Description</b>	<b>Assessable Value</b>	<b>CGST Value</b>	<b>SGST Value</b>	09041110	CGST 2.5%+SGST 2.5%	45,333.05	1,133.33	1,133.33
<b>HSN Code</b>	<b>Tax Description</b>	<b>Assessable Value</b>	<b>CGST Value</b>	<b>SGST Value</b>													
09041110	CGST 2.5%+SGST 2.5%	45,333.05	1,133.33	1,133.33													
<b>Remarks: BILL</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>													