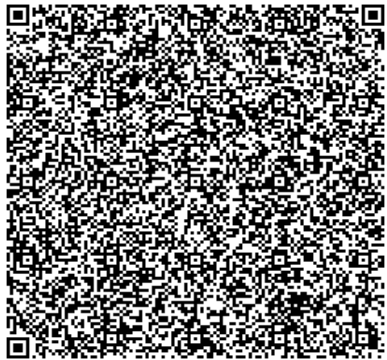



TAX INVOICE

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 : ACPG7480				Invoice No. Dated 2908 07/10/2024																											
				Pymt Mode: CREDIT Transporter ROYAL SANIK TR. CO. Vehicle No Delivery Station : DEEGANA Broker LOHIYA BROKER (SITARAM JI)																											
IRN No 28865833682be215076cbe5b305f91e16c195c388f9f26e70b59244b99e6d493 ACK No 172415962546198 Date : 07/10/2024																															
Buyer BHANWAR LAL NARENDRA KUMAR DEEGANA PROP. RAMKRISHAN BHUTRA, NEAR MAHESWARI BHAWAN, SADAR BAZAR, DEGANA, Nagaur, Rajasthan, 341503 DEEGANA Pin : 341503 State : Rajasthan Code : 08 Phone : GSTIN : 08AIFPB9050Q1ZV PAN No. AIFPB9050Q																															
<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>350.00</td><td>5.00</td><td>42,000.00</td></tr><tr><td colspan="2"></td><td>Total</td><td>4</td><td>120</td><td>Total</td><td colspan="2">42,000.00</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	350.00	5.00	42,000.00			Total	4	120	Total	42,000.00	
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		Total	4	120	Total	42,000.00																									
Other Charges BARDANA MAJDURI TULAI 20.00 40.00 8.00				Other Charges 67.60 CGST TAX 1,051.70 SGST TAX 1,051.70 Net Amount 44,171.00																											
Amount In Words Rupees Forty Four Thousand One Hundred Seventy One 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>42,068.00</td><td>1,051.70</td><td>1,051.70</td></tr></table>				HSN Code	Tax Description	Assessable Value	CGST Value	SGST Value	09041140	CGST 2.5%+SGST 2.5%	42,068.00	1,051.70	1,051.70														
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please send payment details on the above number																															
Remarks:																															
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.				For KAJAL ENTERPRISES  Authorised Signatory																											