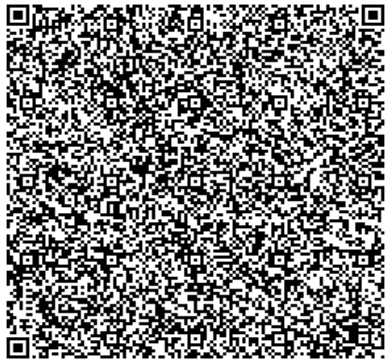



## TAX INVOICE

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>6869</b> <b>26/02/2024</b>			
				<b>Pymt Mode: CREDIT</b> <b>Transporter NIRMAL ROADWAYS.</b> <b>Vehicle No</b> <b>Delivery Station : BADMER</b> <b>Broker SELF BROKER</b>			
<b>IRN No</b> <b>7915e791aef7f2f0d17eb7043fa124d2189397faf2586fbd50a1e285c6a2eb64</b> <b>ACK No</b> <b>172414479854462</b> <b>Date : 26/02/2024</b>							
<b>Buyer</b> <b>SHRI JIN DAT AGENCY BADMER</b>  <b>BADMER</b> <b>Pin : 344001</b> <b>State : Rajasthan</b> <b>Code : 08</b> <b>Phone :</b> <b>GSTIN : 08AOQPD8309H1ZP</b> <b>PAN No. AOQPD8309H</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  120.0/4	09041110	4.00	120.00	314.29	5.00	37,714.80
Total Nag. 2		Total	4	120	Total	37,714.80	
<b>Other Charges</b>				<b>Other Charges</b> 0.46 <b>CGST TAX</b> 942.87 <b>SGST TAX</b> 942.87 <b>Net Amount</b> <b>39,601.00</b>			
<b>Amount In Words Rupees Thirty Nine Thousand Six Hundred One Only.</b>							
<b>Our Bankers :</b> HDFC BANK A/C NO. :50200015399826 IFSC CODE :HDFC0000289				<b>HSN Code</b>	<b>Tax Description</b>	<b>Assessable Value</b>	<b>CGST Value</b>
				09041110	CGST 2.5%+SGST 2.5%	37,714.80	942.87
<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>			