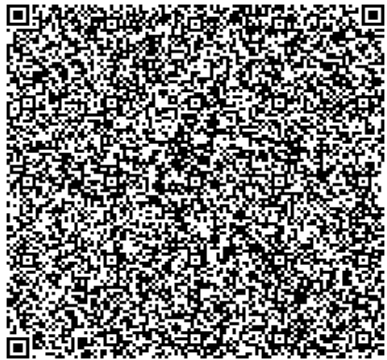


TAX INVOICE

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 6711 17/02/2024													
				Pymt Mode: CREDIT Transporter SELF TRASPORT Vehicle No Delivery Station : MARTACITY Broker SELF BROKER													
IRN No 662205ecd2cfeedcd1234747c161ba2cd849435f9cabe93ea1a84fa37b2f48d8 ACK No 172414426643602 Date : 17/02/2024																	
Buyer SUMIT ENTERPRISES MERTACITY MERTA MERTACITY Pin : 341510 State : Rajasthan Code : 08 Phone : GSTIN : 08AHGPG1160L1ZF PAN No. AHGPG1160L																	
SNo.	Description Of Goods	HSN Code	Qty	Weight	Rate	GST Rate	Amount										
1	BLACK PEPPER 20.0	09041110	1.00	20.00	409.52	5.00	8,190.40										
Total Nag. 0		Total	1	20	Total	8,190.40											
Other Charges BARDANA TULAI 10.00 2.00				Other Charges 12.48 CGST TAX 205.06 SGST TAX 205.06 Net Amount 8,613.00													
Amount In Words Rupees Eight Thousand Six Hundred Thirteen Only.																	
Our Bankers : HDFC BANK A/C NO. :50200015399826 IFSC CODE :HDFC0000289				<table><tr><td>HSN Code</td><td>Tax Description</td><td>Assessable Value</td><td>CGST Value</td><td>SGST Value</td></tr><tr><td>09041110</td><td>CGST 2.5%+SGST 2.5%</td><td>8,202.40</td><td>205.06</td><td>205.06</td></tr></table>				HSN Code	Tax Description	Assessable Value	CGST Value	SGST Value	09041110	CGST 2.5%+SGST 2.5%	8,202.40	205.06	205.06
HSN Code	Tax Description	Assessable Value	CGST Value	SGST Value													
09041110	CGST 2.5%+SGST 2.5%	8,202.40	205.06	205.06													
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 mahendra Authorised Signatory													