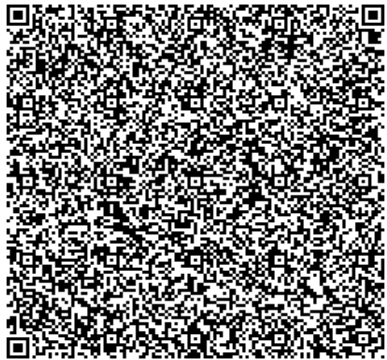


TAX INVOICE

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 276 13/04/2024																													
IRN No 9f1d409e7398c26bc6a01890f66ff78258cfe46a07e6fc5f15ee55fbab03b2f4 ACK No 172414795525783 Date : 13/04/2024		Pymt Mode: CREDIT Transporter TIWARI Vehicle No Delivery Station : NENWA Broker KALU RAM																													
Buyer SOHAN LAL SAGAR MAL NENWA BHAGAT SINGH CHORAHA, BHAGAT SINGH CHORAHA, NAINWAN, Bundi, Rajasthan, 323801 NENWA Pin : 323801 State : Rajasthan Code : 08 Phone : GSTIN : 08ACEPJ3111D1ZA PAN No. ACEPJ3111D																															
<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>09041110</td><td>4.00</td><td>120.00</td><td>290.48</td><td>5.00</td><td>34,857.60</td></tr><tr><td colspan="2">Total Nag. 1</td><td>Total</td><td>4</td><td>120</td><td>Total</td><td colspan="2">34,857.60</td></tr></table>								SNo.	Description Of Goods	HSN Code	Qty	Weight	Rate	GST Rate	Amount	1	BLACK PEPPER 120.0/4	09041110	4.00	120.00	290.48	5.00	34,857.60	Total Nag. 1		Total	4	120	Total	34,857.60	
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Other Charges BARDANA MAJDURI 20.00 40.00				Other Charges 59.52 CGST TAX 872.94 SGST TAX 872.94 Net Amount 36,663.00																											
Amount In Words Rupees Thirty Six Thousand Six Hundred Sixty Three 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>09041110</td><td>CGST 2.5%+SGST 2.5%</td><td>34,917.60</td><td>872.94</td><td>872.94</td></tr></table>						HSN Code	Tax Description	Assessable Value	CGST Value	SGST Value	09041110	CGST 2.5%+SGST 2.5%	34,917.60	872.94	872.94														
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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																											