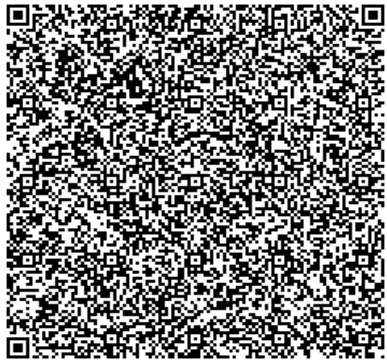





TAX INVOICE

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 1296 11/06/2024																										
					Pymt Mode: CREDIT Transporter SELF TRASPORT Vehicle No Delivery Station : JAIPUR Broker SELF BROKER																										
IRN No 05b53300b35a7573d665cc169f600f69966791332ec3e05d370a75f1675167a4 ACK No 172415174766391 Date : 11/06/2024																															
Buyer RAMAKISHAN RAMESH CHAND JAIPUR GROUND FLOOR, 80, SHOP NO.-12, SHRI PARAMHANS HOUSE, BARAH JI KA RASTA, Hafiz Restaurant, JAIPUR Pin : 302001 State : Rajasthan Code : 08 Phone : GSTIN : 08BWBPA9105N1ZH PAN No. BWBPA9105N																															
<table><thead><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></thead><tbody><tr><td>1</td><td>BLACK PEPPER 300.0/10</td><td>09041110</td><td>10.00</td><td>300.00</td><td>315.00</td><td>5.00</td><td>94,500.00</td></tr><tr><td colspan="2">Total Nag. 10</td><td>Total</td><td>10</td><td>300</td><td>Total</td><td colspan="2">94,500.00</td></tr></tbody></table>								SNo.	Description Of Goods	HSN Code	Qty	Weight	Rate	GST Rate	Amount	1	BLACK PEPPER 300.0/10	09041110	10.00	300.00	315.00	5.00	94,500.00	Total Nag. 10		Total	10	300	Total	94,500.00	
SNo.	Description Of Goods	HSN Code	Qty	Weight	Rate	GST Rate	Amount																								
1	BLACK PEPPER 300.0/10	09041110	10.00	300.00	315.00	5.00	94,500.00																								
Total Nag. 10		Total	10	300	Total	94,500.00																									
Other Charges					Other Charges 0.00																										
					CGST TAX 2,362.50 SGST TAX 2,362.50 Net Amount 99,225.00																										
Amount In Words Rupees Ninety Nine Thousand Two Hundred Twenty Five Only.																															
<u>Our Bankers :</u> HDFC BANK A/C NO. :50200015399826 IFSC CODE :HDFC0000289		<table><thead><tr><th>HSN Code</th><th>Tax Description</th><th>Assessable Value</th><th>CGST Value</th><th>SGST Value</th></tr></thead><tbody><tr><td>09041110</td><td>CGST 2.5%+SGST 2.5%</td><td>94,500.00</td><td>2,362.50</td><td>2,362.50</td></tr></tbody></table>						HSN Code	Tax Description	Assessable Value	CGST Value	SGST Value	09041110	CGST 2.5%+SGST 2.5%	94,500.00	2,362.50	2,362.50														
		HSN Code	Tax Description	Assessable Value	CGST Value	SGST Value																									
09041110	CGST 2.5%+SGST 2.5%	94,500.00	2,362.50	2,362.50																											
<table><tr><td rowspan="2"><u>Remarks:</u> <u>Terms :</u> 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.</td><td colspan="7">For KAJAL ENTERPRISES  Authorised Signatory</td></tr></table>								<u>Remarks:</u> <u>Terms :</u> 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																						
<u>Remarks:</u> <u>Terms :</u> 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																														