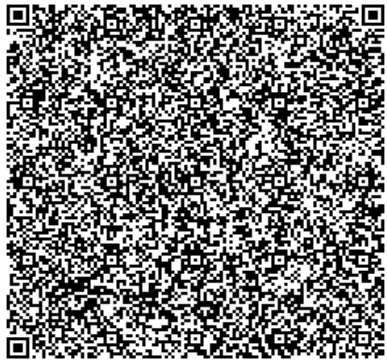


TAX INVOICE

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 2093 16/08/2024																																			
				Pymt Mode: CREDIT Transporter SELF TRASPORT Vehicle No Delivery Station : JAIPUR Broker BANTI BROKER																																			
IRN No 2c592eccacdb5c0d0ef9d3db1aa11df9b78c5e8983d8e16894056488ff7e7e8e ACK No 172415602241483 Date : 16/08/2024																																							
Buyer VARDHMAN TRADING COMPANY 756, RAJENDRA BHAWAN, TIKKI WALON KA Jaipur Pin : 302001 State : Rajasthan Code : 08 Phone : GSTIN : 08AEFPJ1523G1ZV PAN No. AEFPJ1523G																																							
<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 60.0/2</td><td>09041110</td><td>2.00</td><td>60.00</td><td>338.10</td><td>5.00</td><td>20,286.00</td></tr><tr><td>2</td><td>BLACK PEPPER 60.0/2</td><td>09041110</td><td>2.00</td><td>60.00</td><td>371.43</td><td>5.00</td><td>22,285.80</td></tr><tr><td colspan="2"></td><td>Total</td><td>4</td><td>120</td><td>Total</td><td colspan="2">42,571.80</td></tr></table>								SNo.	Description Of Goods	HSN Code	Qty	Weight	Rate	GST Rate	Amount	1	BLACK PEPPER 60.0/2	09041110	2.00	60.00	338.10	5.00	20,286.00	2	BLACK PEPPER 60.0/2	09041110	2.00	60.00	371.43	5.00	22,285.80			Total	4	120	Total	42,571.80	
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		Total	4	120	Total	42,571.80																																	
Other Charges BARDANA 20.00				<table><tr><td>Other Charges</td><td>19.60</td></tr><tr><td>CGST TAX</td><td>1,064.80</td></tr><tr><td>SGST TAX</td><td>1,064.80</td></tr><tr><td>Net Amount</td><td>44,721.00</td></tr></table>				Other Charges	19.60	CGST TAX	1,064.80	SGST TAX	1,064.80	Net Amount	44,721.00																								
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Amount In Words Rupees Forty Four Thousand Seven Hundred Twenty 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>09041110</td><td>CGST 2.5%+SGST 2.5%</td><td>42,591.80</td><td>1,064.80</td><td>1,064.80</td></tr></table>						HSN Code	Tax Description	Assessable Value	CGST Value	SGST Value	09041110	CGST 2.5%+SGST 2.5%	42,591.80	1,064.80	1,064.80																						
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09041110	CGST 2.5%+SGST 2.5%	42,591.80	1,064.80	1,064.80																																			
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																																			