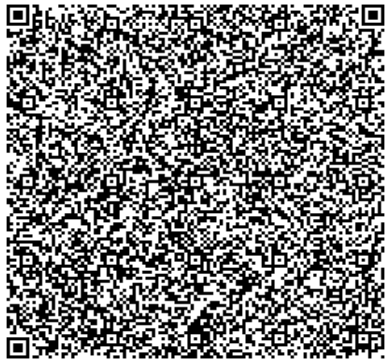


TAX INVOICE

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 : ACPPG7480				Invoice No. Dated 1770 19/07/2024													
				Pymt Mode: CREDIT Transporter SELF TRASPORT Vehicle No Delivery Station : MARTACITY Broker SELF BROKER													
IRN No 341ea5e57ab75251b6d7336d2e70aa23c78a47f3c47ef238132b69c7562f40e3 ACK No 172415424378110 Date : 19/07/2024																	
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 30.0	09041110	1.00	30.00	269.84	5.00	8,095.20										
		Total	1	30	Total	8,095.20											
Other Charges BARDANA 10.00				Other Charges 9.54 CGST TAX 202.63 SGST TAX 202.63 Net Amount 8,510.00													
Amount In Words Rupees Eight Thousand Five Hundred Ten 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>8,105.20</td><td>202.63</td><td>202.63</td></tr></table>						HSN Code	Tax Description	Assessable Value	CGST Value	SGST Value	09041110	CGST 2.5%+SGST 2.5%	8,105.20	202.63	202.63
HSN Code	Tax Description	Assessable Value	CGST Value	SGST Value													
09041110	CGST 2.5%+SGST 2.5%	8,105.20	202.63	202.63													
Remarks: SO 1.KG																	
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													