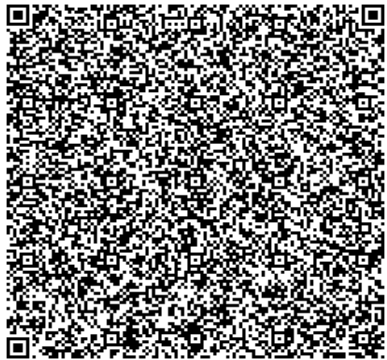


## TAX INVOICE

Original

<b>KAJAL ENTERPRISES</b> <b>196-MADHOPURIYO KA CHOWK DEENANATH KI GALI CHANDPAOL BAZAR JAIPUR</b> <b>Phone: 9314509394</b> <b>LIC No.: FSSAI NO: 12216026000723</b> <b>State : Rajasthan</b> <b>State Code : 08</b> <b>GSTIN : 08ACPPG7480F1ZA</b> <b>Pan No : ACPG7480</b>				<b>Invoice No.</b> <b>Dated</b> <b>2887</b> <b>07/10/2024</b>													
				<b>Pymt Mode: CREDIT</b> <b>Transporter SELF TRASPORT</b> <b>Vehicle No</b> <b>Delivery Station : JAIPUR</b> <b>Broker SELF BROKER</b>													
<b>IRN No</b> deb9176496bedbd27b4322a577b856170e8fdae19f1606af9043a98bf0b8ec90 <b>ACK No</b> 172415958549471 <b>Date : 07/10/2024</b>																	
<b>Buyer</b> <b>RAMSAVROOP RADHAY SHYAM JAIPUR</b> <b>CHANDPOAL</b>  <b>JAIPUR</b> <b>Pin : 302001</b> <b>State : Rajasthan</b> <b>Code : 08</b> <b>Phone :</b> <b>GSTIN : 08AANFR8176K1ZC</b> <b>PAN No. AANFR8176K</b>																	
<b>SNo.</b>	<b>Description Of Goods</b>	<b>HSN Code</b>	<b>Qty</b>	<b>Weight</b>	<b>Rate</b>	<b>GST Rate</b>	<b>Amount</b>										
1	BLACK PEPPER  120.0/4	09041140	4.00	120.00	326.19	5.00	39,142.80										
		<b>Total</b>	<b>4</b>	<b>120</b>	<b>Total</b>	<b>39,142.80</b>											
<b>Other Charges</b> BARDANA 20.00				<b>Other Charges</b> 20.06 <b>CGST TAX</b> 979.07 <b>SGST TAX</b> 979.07 <b>Net Amount</b> <b>41,121.00</b>													
<b>Amount In Words Rupees Forty One Thousand One Hundred Twenty One Only.</b>																	
<b>Our Bankers :</b> HDFC BANK A/C NO. :50200015399826 IFSC CODE :HDFC0000289		<table><tr><td><b>HSN Code</b></td><td><b>Tax Description</b></td><td><b>Assessable Value</b></td><td><b>CGST Value</b></td><td><b>SGST Value</b></td></tr><tr><td>09041140</td><td>CGST 2.5%+SGST 2.5%</td><td>39,162.80</td><td>979.07</td><td>979.07</td></tr></table>						<b>HSN Code</b>	<b>Tax Description</b>	<b>Assessable Value</b>	<b>CGST Value</b>	<b>SGST Value</b>	09041140	CGST 2.5%+SGST 2.5%	39,162.80	979.07	979.07
<b>HSN Code</b>	<b>Tax Description</b>	<b>Assessable Value</b>	<b>CGST Value</b>	<b>SGST Value</b>													
09041140	CGST 2.5%+SGST 2.5%	39,162.80	979.07	979.07													
<b>please send payment details on the above number</b>																	
<b>Remarks:</b> <b>Terms :</b> 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.				<b>For KAJAL ENTERPRISES</b>  mahendra  Authorised Signatory													