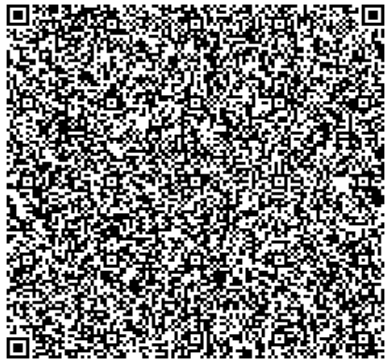



## TAX INVOICE

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>6981</b> <b>04/03/2024</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> <b>505d73c0654f80e8ae9f7fca7fedd803c8d30aa3b0fc31f7d97f284ec978672c</b> <b>ACK No</b> <b>172414529426003</b> <b>Date : 04/03/2024</b>								
<b>Buyer</b> <b>KERALA TRADING COMPANY JAIPUR</b> <b>FATHA PLACE</b>  <b>JAIPUR</b> <b>Pin : 302001</b> <b>State : Rajasthan</b> <b>Code : 08</b> <b>Phone :</b> <b>GSTIN : 08AAOPC7355E2ZM</b> <b>PAN No. AAOPC7355E</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	09041110	4.00	120.00	266.67	5.00	32,000.40	
Total Nag. 2		Total	4	120	Total	32,000.40		
<b>Other Charges</b>				<b>Other Charges</b> -0.42 <b>CGST TAX</b> 800.01 <b>SGST TAX</b> 800.01 <b>Net Amount</b> <b>33,600.00</b>				
<b>Amount In Words Rupees Thirty Three Thousand Six Hundred Only.</b>								
<b>Our Bankers :</b> HDFC BANK A/C NO. :50200015399826 IFSC CODE :HDFC0000289				<b>HSN Code</b>	<b>Tax Description</b>	<b>Assessable Value</b>	<b>CGST Value</b>	<b>SGST Value</b>
				09041110	CGST 2.5%+SGST 2.5%	32,000.40	800.01	800.01
<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>   <b>Authorised Signatory</b>				