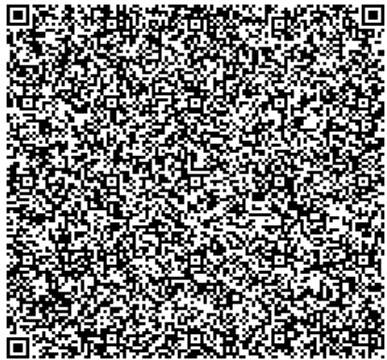



## TAX INVOICE

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 : ACPPG7480</b>					<b>Invoice No.</b> <b>Dated</b> <b>7082</b> <b>09/03/2024</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>e56712925dd603ee60edb5629963925a47e4a2cb35a3b2a7a0970b468c7580e9</b> <b>ACK No</b> <b>172414567118878</b> <b>Date : 09/03/2024</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>																															
<table border="1"><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  120.0/4</td><td>09041110</td><td>4.00</td><td>120.00</td><td>297.62</td><td>5.00</td><td>35,714.40</td></tr><tr><td colspan="2">Total Nag. 2</td><td>Total</td><td>4</td><td>120</td><td>Total</td><td colspan="2">35,714.40</td></tr></tbody></table>								SNo.	Description Of Goods	HSN Code	Qty	Weight	Rate	GST Rate	Amount	1	BLACK PEPPER  120.0/4	09041110	4.00	120.00	297.62	5.00	35,714.40	Total Nag. 2		Total	4	120	Total	35,714.40	
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<b>Other Charges</b>					<b>Other Charges</b> -0.12 <b>CGST TAX</b> 892.86 <b>SGST TAX</b> 892.86 <b>Net Amount</b> <b>37,500.00</b>																										
<b>Amount In Words Rupees Thirty Seven Thousand Five Hundred Only.</b>																															
<b>Our Bankers :</b> HDFC BANK A/C NO. :50200015399826 IFSC CODE :HDFC0000289		<table border="1"><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>35,714.40</td><td>892.86</td><td>892.86</td></tr></tbody></table>						HSN Code	Tax Description	Assessable Value	CGST Value	SGST Value	09041110	CGST 2.5%+SGST 2.5%	35,714.40	892.86	892.86														
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<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>																										