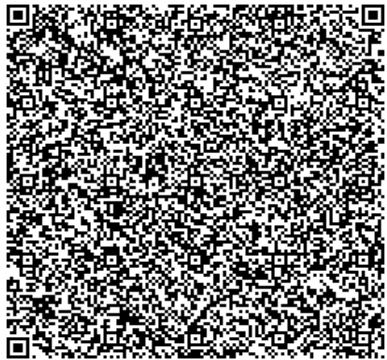


## TAX INVOICE

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>1660</b> <b>08/07/2024</b>			
				<b>Pymt Mode: CREDIT</b> <b>Transporter SELF TRASPORT</b> <b>Vehicle No RJ14GK4570</b> <b>Delivery Station : JAIPUR</b> <b>Broker SELF BROKER</b>			
<b>IRN No 934922aee0a68095467ea7898db428801d8f00d2b692a95ab62261354ade8ab6</b> <b>ACK No 172415354903013</b> <b>Date : 08/07/2024</b>							
<b>Buyer</b> <b>Sourish Brothers Jaipur</b> <b>D-11Chandpole, Grain MAndi, Chandpole</b>  <b>JAIPUR</b> <b>Pin : 302001</b> <b>State : Rajasthan</b> <b>Code : 08</b> <b>Phone :</b> <b>GSTIN : 08AEQPA5497P1ZL</b> <b>PAN No. AEQPA5497P</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  360.0/12	09041110	12.00	360.00	312.30	5.00	112,428.00
		<b>Total</b>	<b>12</b>	<b>360</b>	<b>Total</b>	<b>112,428.00</b>	
<b>Other Charges</b> TULAI 1.00				<b>Other Charges</b> 0.54 <b>CGST TAX</b> 2,810.73 <b>SGST TAX</b> 2,810.73 <b>Net Amount</b> <b>118,050.00</b>			
<b>Amount In Words Rupees One Lakh Eighteen Thousand Fifty 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>
				09041110	CGST 2.5%+SGST 2.5%	112,429.00	2,810.73
<b>Remarks: MAMA</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>			