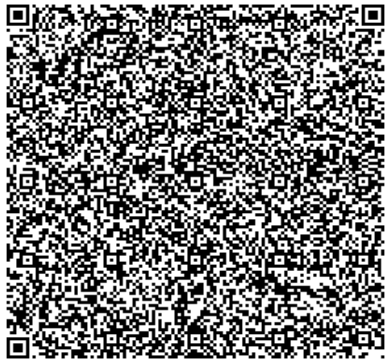


TAX INVOICE

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 : ACPG7480		Invoice No. Dated 2166 23/08/2024																													
		Pymt Mode: CREDIT Transporter SELF TRASPORT Vehicle No 9449 Delivery Station : JAIPUR Broker SUNIL JODHKA																													
IRN No f3c783b3d9a61266523be414eb8912ec5d21330eab397dc0b079deb bf13d9b8d ACK No 172415642461339 Date : 23/08/2024																															
Buyer MADAN MOHAN AND COMPANY JAIPUR 180/37, PRATAP NAGAR, SANGANER, Jaipur, JAIPUR Pin : 302029 State : Rajasthan Code : 08 Phone : GSTIN : 08AGAPG5721A1Z3 PAN No. AGAPG5721A																															
<table><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><tr><td>1</td><td>BLACK PEPPER 60.0/2</td><td>09041110</td><td>2.00</td><td>60.00</td><td>326.19</td><td>5.00</td><td>19,571.40</td></tr><tr><td colspan="2"></td><td>Total</td><td>2</td><td>60</td><td>Total</td><td colspan="2">19,571.40</td></tr></table>								SNo.	Description Of Goods	HSN Code	Qty	Weight	Rate	GST Rate	Amount	1	BLACK PEPPER 60.0/2	09041110	2.00	60.00	326.19	5.00	19,571.40			Total	2	60	Total	19,571.40	
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Other Charges BARDANA 10.00				<table><tr><td>Other Charges</td><td>9.52</td></tr><tr><td>CGST TAX</td><td>489.54</td></tr><tr><td>SGST TAX</td><td>489.54</td></tr><tr><td>Net Amount</td><td>20,560.00</td></tr></table>				Other Charges	9.52	CGST TAX	489.54	SGST TAX	489.54	Net Amount	20,560.00																
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Amount In Words Rupees Twenty Thousand Five Hundred Sixty Only.																															
Our Bankers : HDFC BANK A/C NO. :50200015399826 IFSC CODE :HDFC0000289		<table><tr><th>HSN Code</th><th>Tax Description</th><th>Assessable Value</th><th>CGST Value</th><th>SGST Value</th></tr><tr><td>09041110</td><td>CGST 2.5%+SGST 2.5%</td><td>19,581.40</td><td>489.54</td><td>489.54</td></tr></table>						HSN Code	Tax Description	Assessable Value	CGST Value	SGST Value	09041110	CGST 2.5%+SGST 2.5%	19,581.40	489.54	489.54														
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Remarks:																															
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																											