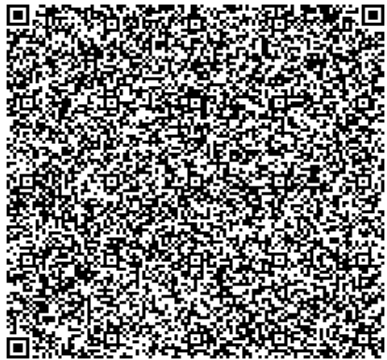


TAX INVOICE

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 : ACPPG7480				Invoice No. Dated 7034 06/03/2024													
				Pymt Mode: CREDIT Transporter AMAR GOLDEN TR. CO. Vehicle No Delivery Station : FHAGI Broker SELF BROKER													
IRN No 6287f6415716ff721776f6c5130e1e6ce8a5073dca703509bbb1df38900d8975 ACK No 172414545296022 Date : 06/03/2024																	
Buyer BABA KIRANA STORE FAGHI IN FRONT OF OLD TEHSIL, DUDU ROAD, FAGHI Pin : 303005 State : Rajasthan Code : 08 Phone : GSTIN : 08AMNPV4125G1ZQ PAN No. AMNPV4125G																	
SNo.	Description Of Goods	HSN Code	Qty	Weight	Rate	GST Rate	Amount										
1	BLACK PEPPER 150.0/5	09041110	5.00	150.00	512.38	5.00	76,857.00										
Total Nag. 5		Total	5	150	Total	76,857.00											
Other Charges BARDANA MAJDURI TULAI 50.00 100.00 10.00				Other Charges 160.14 CGST TAX 1,925.43 SGST TAX 1,925.43 Net Amount 80,868.00													
Amount In Words Rupees Eighty Thousand Eight Hundred Sixty Eight Only.																	
Our Bankers : HDFC BANK A/C NO. :50200015399826 IFSC CODE :HDFC0000289				<table><tr><td>HSN Code</td><td>Tax Description</td><td>Assessable Value</td><td>CGST Value</td><td>SGST Value</td></tr><tr><td>09041110</td><td>CGST 2.5%+SGST 2.5%</td><td>77,017.00</td><td>1,925.43</td><td>1,925.43</td></tr></table>				HSN Code	Tax Description	Assessable Value	CGST Value	SGST Value	09041110	CGST 2.5%+SGST 2.5%	77,017.00	1,925.43	1,925.43
HSN Code	Tax Description	Assessable Value	CGST Value	SGST Value													
09041110	CGST 2.5%+SGST 2.5%	77,017.00	1,925.43	1,925.43													
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 mahendra Authorised Signatory													