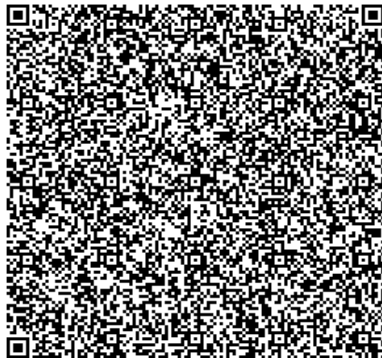


## TAX INVOICE

Original

<b>KAJAL ENTERPRISES</b>  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 <b>1812 24/07/2024</b>																													
		Pymt Mode: <b>CREDIT</b> Transporter <b>SELF TRASPORT</b> Vehicle No Delivery Station : <b>BADMER</b> Broker <b>SHREE MANGAL BROKERS AGENCY</b>																													
IRN No 7941b6a95c4775eb7272a1697c8a13dc826d494a860bb1978b081c2b04f913d8 ACK No 172415452554087 Date : 24/07/2024																															
Buyer <b>SAWAI SAKHLESHA AND COMPANY BADMER</b> KHETMAL S/O MANAK MAL SANKHLECHA, NH 25 , Shamshan Ghat ke samne, Barmer, Barmer, Rajasthan, 344001 <b>BADMER</b> Pin : 344001 State : Rajasthan Code : 08 Phone : GSTIN : 08OLZPS3778H1ZM PAN No. OLZPS3778H																															
<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  20.0</td><td>09041110</td><td>1.00</td><td>20.00</td><td>238.10</td><td>5.00</td><td>4,762.00</td></tr><tr><td colspan="2"></td><td>Total</td><td>1</td><td>20</td><td>Total</td><td colspan="2">4,762.00</td></tr></table>								SNo.	Description Of Goods	HSN Code	Qty	Weight	Rate	GST Rate	Amount	1	BLACK PEPPER  20.0	09041110	1.00	20.00	238.10	5.00	4,762.00			Total	1	20	Total	4,762.00	
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<b>Other Charges</b> BARDANA 10.00				<table><tr><td>Other Charges</td><td>10.40</td></tr><tr><td>CGST TAX</td><td>119.30</td></tr><tr><td>SGST TAX</td><td>119.30</td></tr><tr><td><b>Net Amount</b></td><td><b>5,011.00</b></td></tr></table>				Other Charges	10.40	CGST TAX	119.30	SGST TAX	119.30	<b>Net Amount</b>	<b>5,011.00</b>																
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Amount In Words <b>Rupees Five Thousand Eleven Only.</b>																															
<b>Our Bankers :</b> 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>4,772.00</td><td>119.30</td><td>119.30</td></tr></table>						HSN Code	Tax Description	Assessable Value	CGST Value	SGST Value	09041110	CGST 2.5%+SGST 2.5%	4,772.00	119.30	119.30														
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<b>Remarks:</b> SO																															
<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>  Authorised Signatory																											