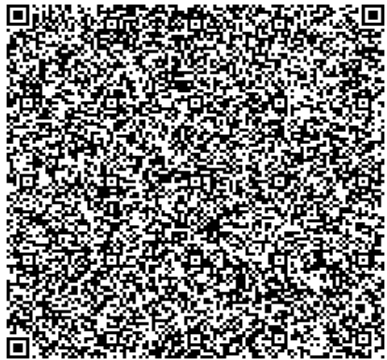



TAX INVOICE

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. 539 Dated 02/05/2024 Pymt Mode: CREDIT Transporter SELF TRASPORT Vehicle No Delivery Station : JAIPUR Broker SELF BROKER																											
IRN No 2d2cb80df8e0ffc99d49e1a058b17b4b5425248d25e4d454114ec50c7042b24c ACK No 172414906995335 Date : 02/05/2024																															
Buyer KAMAL TRADING COMPANY DEENANAT GI KI G G-2, FATEH PALACE, BARAH JI KA RASTA, GANGAURI BAZAR, JAIPUR, Jaipur, Rajasthan, 302001 JAIPUR Pin : 302001 State : Rajasthan Code : 08 Phone : GSTIN : 08AKTPP5811H1ZP PAN No. AKTPP5811H																															
<table><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 300.0/10</td><td>09041110</td><td>10.00</td><td>300.00</td><td>310.00</td><td>5.00</td><td>93,000.00</td></tr><tr><td colspan="2">Total Nag. 10</td><td>Total</td><td>10</td><td>300</td><td>Total</td><td colspan="2">93,000.00</td></tr></tbody></table>								SNo.	Description Of Goods	HSN Code	Qty	Weight	Rate	GST Rate	Amount	1	BLACK PEPPER 300.0/10	09041110	10.00	300.00	310.00	5.00	93,000.00	Total Nag. 10		Total	10	300	Total	93,000.00	
SNo.	Description Of Goods	HSN Code	Qty	Weight	Rate	GST Rate	Amount																								
1	BLACK PEPPER 300.0/10	09041110	10.00	300.00	310.00	5.00	93,000.00																								
Total Nag. 10		Total	10	300	Total	93,000.00																									
Other Charges				<table><tr><td>Other Charges</td><td>0.00</td></tr><tr><td>CGST TAX</td><td>2,325.00</td></tr><tr><td>SGST TAX</td><td>2,325.00</td></tr><tr><td>Net Amount</td><td>97,650.00</td></tr></table>				Other Charges	0.00	CGST TAX	2,325.00	SGST TAX	2,325.00	Net Amount	97,650.00																
Other Charges	0.00																														
CGST TAX	2,325.00																														
SGST TAX	2,325.00																														
Net Amount	97,650.00																														
Amount In Words Rupees Ninety Seven Thousand Six Hundred Fifty Only.																															
Our Bankers : HDFC BANK A/C NO. :50200015399826 IFSC CODE :HDFC0000289		<table><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>93,000.00</td><td>2,325.00</td><td>2,325.00</td></tr></tbody></table>						HSN Code	Tax Description	Assessable Value	CGST Value	SGST Value	09041110	CGST 2.5%+SGST 2.5%	93,000.00	2,325.00	2,325.00														
HSN Code	Tax Description	Assessable Value	CGST Value	SGST Value																											
09041110	CGST 2.5%+SGST 2.5%	93,000.00	2,325.00	2,325.00																											
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																											