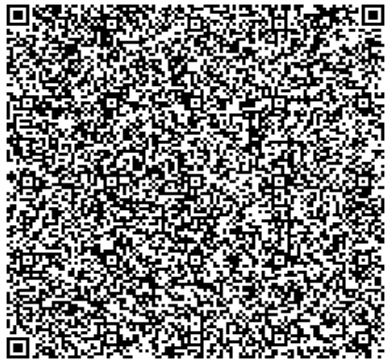


## TAX INVOICE

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>1157</b> <b>04/06/2024</b>													
				<b>Pymt Mode: CREDIT</b> <b>Transporter NIRMAL ROADWAYS.</b> <b>Vehicle No</b> <b>Delivery Station : BADMER</b> <b>Broker SELF BROKER</b>													
<b>IRN No</b> 5d724d5e8e4d9ff36d4a32e40819e39ae6a270a80591d9fcf64f6497090918ed <b>ACK No</b> 172415126584839 <b>Date : 04/06/2024</b>																	
<b>Buyer</b> <b>PANKAJ RATHI TRADERS BARMER</b> <b>1-27 KRISHI UPAJ MANDI SAMITI</b>  <b>BADMER</b> <b>Pin : 344001</b> <b>State : Rajasthan</b> <b>Code : 08</b> <b>Phone :</b> <b>GSTIN : 08ADKPR5782K1ZQ</b> <b>PAN No. ADKPR5782K</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 60.0/2	09041110	2.00	60.00	340.48	5.00	20,428.80										
2	BLACK PEPPER 60.0/2	09041110	2.00	60.00	350.00	5.00	21,000.00										
Total Nag. 1		Total	4	120	Total	41,428.80											
<b>Other Charges</b> BARDANA    MAJDURI    TULAI 20.00      40.00      4.00				<b>Other Charges</b> 63.56 <b>CGST TAX</b> 1,037.32 <b>SGST TAX</b> 1,037.32 <b>Net Amount</b> <b>43,567.00</b>													
Amount In Words <b>Rupees Forty Three Thousand Five Hundred Sixty Seven Only.</b>																	
<b>Our Bankers :</b> 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>41,492.80</td><td>1,037.32</td><td>1,037.32</td></tr></table>						HSN Code	Tax Description	Assessable Value	CGST Value	SGST Value	09041110	CGST 2.5%+SGST 2.5%	41,492.80	1,037.32	1,037.32
HSN Code	Tax Description	Assessable Value	CGST Value	SGST Value													
09041110	CGST 2.5%+SGST 2.5%	41,492.80	1,037.32	1,037.32													
<b>Remarks:</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>  mahendra Authorised Signatory													