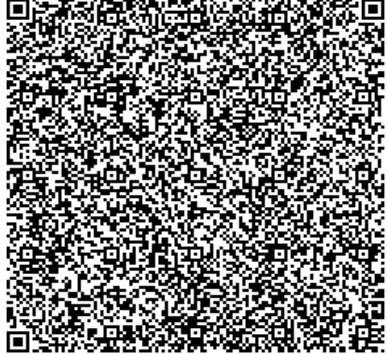



## TAX INVOICE

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>					Invoice No.      Dated <b>2684</b> <b>25/09/2024</b>																										
					Pymt Mode: <b>CREDIT</b> Transporter <b>SELF TRASPORT</b> Vehicle No <b>RJ14PB9148</b> Delivery Station : <b>JAIPUR</b> Broker <b>BANTI BROKER</b>																										
IRN No      5621a5aae69c7ec17c5a3e9227b9bab1fb8b4e227b2ecdc5352de78514362385 ACK No      172415865755611      Date : 25/09/2024																															
Buyer <b>SHRI AJAB FOOD JAIPUR</b> <b>50-A, RIICO ROAD NO.4, INDUSTRIAL AREA, JHOTWARA, Jaipur, Rajasthan, 302012</b> <b>JAIPUR</b> Pin : 302012      State : <b>Rajasthan</b> Code : 08 Phone : GSTIN : <b>08AAVCS5905J1ZO</b> PAN No. <b>AAVCS5905J</b>																															
<table border="1"><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 90.0/3</td><td>09041140</td><td>3.00</td><td>90.00</td><td>657.14</td><td>5.00</td><td>59,142.60</td></tr><tr><td colspan="2"></td><td>Total</td><td>3</td><td>90</td><td>Total</td><td colspan="2">59,142.60</td></tr></tbody></table>								SNo.	Description Of Goods	HSN Code	Qty	Weight	Rate	GST Rate	Amount	1	BLACK PEPPER 90.0/3	09041140	3.00	90.00	657.14	5.00	59,142.60			Total	3	90	Total	59,142.60	
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<b>Other Charges</b> BARDANA      MAJDURI 30.00      300.00					Other Charges      329.76 CGST TAX      1,486.82 SGST TAX      1,486.82 <b>Net Amount      62,446.00</b>																										
Amount In Words <b>Rupees Sixty Two Thousand Four Hundred Forty Six Only.</b>																															
<b>Our Bankers :</b> HDFC BANK A/C NO. :50200015399826 IFSC CODE :HDFC0000289		<table border="1"><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>09041140</td><td>CGST 2.5%+SGST 2.5%</td><td>59,472.60</td><td>1,486.82</td><td>1,486.82</td></tr></tbody></table>						HSN Code	Tax Description	Assessable Value	CGST Value	SGST Value	09041140	CGST 2.5%+SGST 2.5%	59,472.60	1,486.82	1,486.82														
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please send payment details on the above number																															
<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>  Authorised Signatory																										