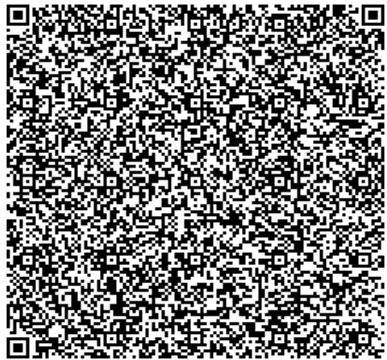



## TAX INVOICE

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>3269</b> <b>22/10/2024</b>																											
				<b>Pymt Mode: CREDIT</b> <b>Transporter J.K. TRANSPORT CO.</b> <b>Vehicle No</b> <b>Delivery Station : AJMER</b> <b>Broker SELF BROKER</b>																											
<b>IRN No</b> <b>de73767fea02073d67eb1539dc375db2a5e819279dd30599ef769e184e17b3b9</b> <b>ACK No</b> <b>172416070427830</b> <b>Date : 22/10/2024</b>																															
<b>Buyer</b> <b>MOTILAL SONS AJMER</b> <b>AJMER</b>  <b>AJMER</b> <b>Pin : 305001</b> <b>State : Rajasthan</b> <b>Code : 08</b> <b>Phone :</b> <b>GSTIN : 08ADVPJ9894P1Z0</b> <b>PAN No. ADVPJ9894P</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  60.0/2</td><td>09041140</td><td>2.00</td><td>60.00</td><td>680.95</td><td>5.00</td><td>40,857.00</td></tr><tr><td colspan="2"></td><td><b>Total</b></td><td><b>2</b></td><td><b>60</b></td><td><b>Total</b></td><td colspan="2"><b>40,857.00</b></td></tr></tbody></table>								SNo.	Description Of Goods	HSN Code	Qty	Weight	Rate	GST Rate	Amount	1	BLACK PEPPER  60.0/2	09041140	2.00	60.00	680.95	5.00	40,857.00			<b>Total</b>	<b>2</b>	<b>60</b>	<b>Total</b>	<b>40,857.00</b>	
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<b>Other Charges</b> BARDANA      MAJDURI      TULAI 20.00      40.00      4.00				<b>Other Charges</b> 63.94 <b>CGST TAX</b> 1,023.03 <b>SGST TAX</b> 1,023.03 <b>Net Amount</b> <b>42,967.00</b>																											
<b>Amount In Words Rupees Forty Two Thousand Nine Hundred Sixty Seven 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>40,921.00</td><td>1,023.03</td><td>1,023.03</td></tr></tbody></table>						HSN Code	Tax Description	Assessable Value	CGST Value	SGST Value	09041140	CGST 2.5%+SGST 2.5%	40,921.00	1,023.03	1,023.03														
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<b>please send payment details on the above number</b>																															
<b>Remarks:</b>				<b>For KAJAL ENTERPRISES</b>  <b>Authorised Signatory</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.																															