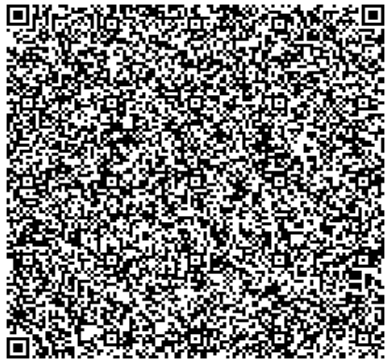



TAX INVOICE

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 : ACPG7480				Invoice No. Dated 3087 16/10/2024																											
				Pymt Mode: CREDIT Transporter DELHI KUCHAMAN SIKAR TRANS Vehicle No Delivery Station : KUCHAMANCITY Broker JAIN																											
IRN No fb22d2d9398c3fd653ae983393c488f9a107ed31c3c8dc8535b70e91cfe84327 ACK No 172416027743714 Date : 16/10/2024																															
Buyer R.R. AND COMPANY KUCHAMANCITY 1, R R AND COMPANY, SADAR BAZAR, KUCHAMANCITY Pin : 341508 State : Rajasthan Code : 08 Phone : GSTIN : 08AKDPG6824F1ZB PAN No. AKDPG6824F																															
<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 30.0</td><td>09041140</td><td>1.00</td><td>30.00</td><td>633.33</td><td>5.00</td><td>18,999.90</td></tr><tr><td colspan="2"></td><td>Total</td><td>1</td><td>30</td><td>Total</td><td colspan="2">18,999.90</td></tr></table>								SNo.	Description Of Goods	HSN Code	Qty	Weight	Rate	GST Rate	Amount	1	BLACK PEPPER 30.0	09041140	1.00	30.00	633.33	5.00	18,999.90			Total	1	30	Total	18,999.90	
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Other Charges BARDANA MAJDURI TULAI 10.00 20.00 2.00				Other Charges 32.50 CGST TAX 475.80 SGST TAX 475.80 Net Amount 19,984.00																											
Amount In Words Rupees Nineteen Thousand Nine Hundred Eighty Four Only.																															
Our Bankers : 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>09041140</td><td>CGST 2.5%+SGST 2.5%</td><td>19,031.90</td><td>475.80</td><td>475.80</td></tr></table>						HSN Code	Tax Description	Assessable Value	CGST Value	SGST Value	09041140	CGST 2.5%+SGST 2.5%	19,031.90	475.80	475.80														
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09041140	CGST 2.5%+SGST 2.5%	19,031.90	475.80	475.80																											
please send payment details on the above number																															
Remarks:				For KAJAL ENTERPRISES  Authorised Signatory																											
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.																															