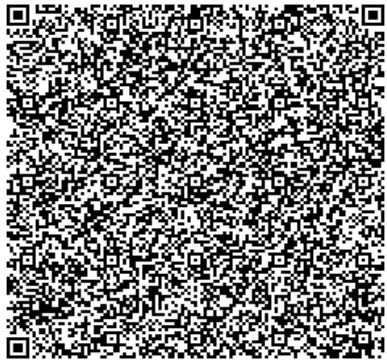



## TAX INVOICE

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 : ACPPG7480</b>				<b>Invoice No.</b> <b>Dated</b> <b>572</b> <b>03/05/2024</b>																											
				<b>Pymt Mode: CREDIT</b> <b>Transporter JAY DURGA</b> <b>Vehicle No</b> <b>Delivery Station : NEEMKATHANA</b> <b>Broker SASHIKANT SHARMA</b>																											
<b>IRN No</b> <b>c377d5fbe25da54a5ab4bd66d5976923e3b424b35d75b18be0b7c12c8b7ff5a3</b> <b>ACK No</b> <b>172414919263281</b> <b>Date : 03/05/2024</b>																															
<b>Buyer</b> <b>MANOJ KUMAR MUKESH KUMAR NEEMKATHANA</b> <b>KAPIL MANDI, NEEM KA THANA, NEEM KA THANA, Sikar, Rajasthan, 332713</b> <b>Neemkathana</b> <b>Pin : 332713</b> <b>State : Rajasthan</b> <b>Code : 08</b> <b>Phone :</b> <b>GSTIN : 08AEXPA1838B1ZM</b> <b>PAN No. AEXPA1838B</b>																															
<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  60.0/2</td><td>09041110</td><td>2.00</td><td>60.00</td><td>319.05</td><td>5.00</td><td>19,143.00</td></tr><tr><td colspan="2">Total Nag. 1</td><td>Total</td><td>2</td><td>60</td><td>Total</td><td colspan="2">19,143.00</td></tr></table>								SNo.	Description Of Goods	HSN Code	Qty	Weight	Rate	GST Rate	Amount	1	BLACK PEPPER  60.0/2	09041110	2.00	60.00	319.05	5.00	19,143.00	Total Nag. 1		Total	2	60	Total	19,143.00	
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<b>Other Charges</b> BARDANA      MAJDURI 10.00      20.00				<b>Other Charges</b> 30.34 <b>CGST TAX</b> 479.33 <b>SGST TAX</b> 479.33 <b>Net Amount</b> <b>20,132.00</b>																											
<b>Amount In Words Rupees Twenty Thousand One Hundred Thirty Two Only.</b>																															
<b>Our Bankers :</b> 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>09041110</td><td>CGST 2.5%+SGST 2.5%</td><td>19,173.00</td><td>479.33</td><td>479.33</td></tr></table>				HSN Code	Tax Description	Assessable Value	CGST Value	SGST Value	09041110	CGST 2.5%+SGST 2.5%	19,173.00	479.33	479.33														
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<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																											