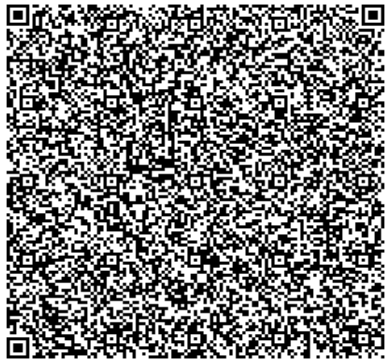


TAX INVOICE

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 : ACPPG7480				Invoice No. Dated 1097 31/05/2024																											
				Pymt Mode: CREDIT Transporter SELF TRASPORT Vehicle No Delivery Station : JAIPUR Broker SELF BROKER																											
IRN No 3665249535772d32082649e4e7cbf983de7215a35f5e8fda43fd86bb44e15a64 ACK No 172415096214981 Date : 31/05/2024																															
Buyer KASHISH ENTERPRISES MANDI JAIPUR land mark new loha mandi, machadaPLOT NO 12JAIPUR, LAXMI NAGAR JAIPUR Pin : 302012 State : Rajasthan Code : 08 Phone : GSTIN : 08BHMP59859K2Z3 PAN No. BHMP59859K																															
<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 100.0/2</td><td>09041110</td><td>2.00</td><td>100.00</td><td>212.38</td><td>5.00</td><td>21,238.00</td></tr><tr><td colspan="2">Total Nag. 0</td><td>Total</td><td>2</td><td>100</td><td>Total</td><td colspan="2">21,238.00</td></tr></table>								SNo.	Description Of Goods	HSN Code	Qty	Weight	Rate	GST Rate	Amount	1	BLACK PEPPER 100.0/2	09041110	2.00	100.00	212.38	5.00	21,238.00	Total Nag. 0		Total	2	100	Total	21,238.00	
SNo.	Description Of Goods	HSN Code	Qty	Weight	Rate	GST Rate	Amount																								
1	BLACK PEPPER 100.0/2	09041110	2.00	100.00	212.38	5.00	21,238.00																								
Total Nag. 0		Total	2	100	Total	21,238.00																									
Other Charges				<table><tr><td>Other Charges</td><td>0.10</td></tr><tr><td>CGST TAX</td><td>530.95</td></tr><tr><td>SGST TAX</td><td>530.95</td></tr><tr><td>Net Amount</td><td>22,300.00</td></tr></table>				Other Charges	0.10	CGST TAX	530.95	SGST TAX	530.95	Net Amount	22,300.00																
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CGST TAX	530.95																														
SGST TAX	530.95																														
Net Amount	22,300.00																														
Amount In Words Rupees Twenty Two Thousand Three Hundred 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>09041110</td><td>CGST 2.5%+SGST 2.5%</td><td>21,238.00</td><td>530.95</td><td>530.95</td></tr></table>						HSN Code	Tax Description	Assessable Value	CGST Value	SGST Value	09041110	CGST 2.5%+SGST 2.5%	21,238.00	530.95	530.95														
HSN Code	Tax Description	Assessable Value	CGST Value	SGST Value																											
09041110	CGST 2.5%+SGST 2.5%	21,238.00	530.95	530.95																											
Remarks:																															
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.				For KAJAL ENTERPRISES mahendra Authorised Signatory																											