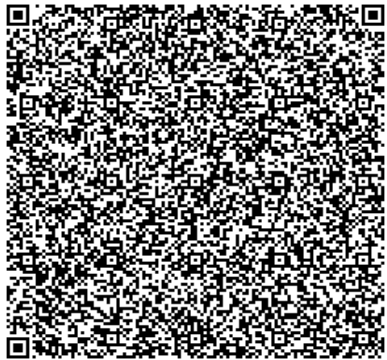



## TAX INVOICE

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>2343</b> <b>05/09/2024</b>													
				<b>Pymt Mode: CREDIT</b> <b>Transporter SELF TRASPORT</b> <b>Vehicle No</b> <b>Delivery Station : JAIPUR</b> <b>Broker SELF BROKER</b>													
<b>IRN No</b> <b>1d59277ee9f5814b5edbd95278e44263198f5db575ad37bd12171f739c5e290b</b> <b>ACK No</b> <b>172415732345297</b> <b>Date : 05/09/2024</b>																	
<b>Buyer</b> <b>R.K TRADERS DEENANATH KI GALI</b> <b>SHOP NO. G-15, 79 BAIRATHI BHAWAN,</b> <b>BARAH JI KI GALI DEENANATH JI KI</b> <b>GALI, CHANDPOLE BAZAR, Jaipur,</b> <b>JAIPUR</b> <b>Pin : 302001</b> <b>State : Rajasthan</b> <b>Code : 08</b> <b>Phone :</b> <b>GSTIN : 08AFVPL9650B1Z1</b> <b>PAN No. AFVPL9650B</b>																	
<b>SNo.</b>	<b>Description Of Goods</b>	<b>HSN Code</b>	<b>Qty</b>	<b>Weight</b>	<b>Rate</b>	<b>GST Rate</b>	<b>Amount</b>										
1	BLACK PEPPER  60.0/2	09041110	2.00	60.00	404.76	5.00	24,285.60										
		<b>Total</b>	<b>2</b>	<b>60</b>	<b>Total</b>	<b>24,285.60</b>											
<b>Other Charges</b> BARDANA 10.00				<b>Other Charges</b> 9.62 <b>CGST TAX</b> 607.39 <b>SGST TAX</b> 607.39 <b>Net Amount</b> <b>25,510.00</b>													
<b>Amount In Words Rupees Twenty Five Thousand Five Hundred Ten Only.</b>																	
<b>Our Bankers :</b> HDFC BANK A/C NO. :50200015399826 IFSC CODE :HDFC0000289		<table><tr><td><b>HSN Code</b></td><td><b>Tax Description</b></td><td><b>Assessable Value</b></td><td><b>CGST Value</b></td><td><b>SGST Value</b></td></tr><tr><td>09041110</td><td>CGST 2.5%+SGST 2.5%</td><td>24,295.60</td><td>607.39</td><td>607.39</td></tr></table>						<b>HSN Code</b>	<b>Tax Description</b>	<b>Assessable Value</b>	<b>CGST Value</b>	<b>SGST Value</b>	09041110	CGST 2.5%+SGST 2.5%	24,295.60	607.39	607.39
<b>HSN Code</b>	<b>Tax Description</b>	<b>Assessable Value</b>	<b>CGST Value</b>	<b>SGST Value</b>													
09041110	CGST 2.5%+SGST 2.5%	24,295.60	607.39	607.39													
<b>please send payment details on the above number</b>																	
<b>Remarks:</b> WP 25*1020																	
<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>   <b>Authorised Signatory</b>													