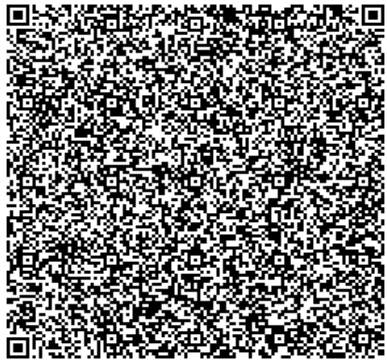


## TAX INVOICE

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>1155</b> <b>04/06/2024</b>													
				<b>Pymt Mode: CREDIT</b> <b>Transporter SELF TRASPORT</b> <b>Vehicle No</b> <b>Delivery Station : JAIPUR</b> <b>Broker SUGAN JI BROKER</b>													
<b>IRN No</b> 7286a39cd50849e1ab30662792e4e135083b3d829c89d432a851e9e17f993525 <b>ACK No</b> 172415124186332 <b>Date : 04/06/2024</b>																	
<b>Buyer</b> <b>RAKESH KUMAR BHUNESH KUMAR JAIPUR</b> <b>360-B, Tripoliya Bazar, Jaipur,</b> <b>Jaipur,</b> <b>Jaipur</b> <b>Pin : 302002</b> <b>State : Rajasthan</b> <b>Code : 08</b> <b>Phone :</b> <b>GSTIN : 08AISPS3077M1ZA</b> <b>PAN No. AISPS3077M</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	328.57	5.00	19,714.20										
Total Nag. 1		Total	2	60	Total	19,714.20											
<b>Other Charges</b>				<b>Other Charges</b> 0.08 <b>CGST TAX</b> 492.86 <b>SGST TAX</b> 492.86 <b>Net Amount</b> <b>20,700.00</b>													
<b>Amount In Words Rupees Twenty Thousand Seven Hundred 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>19,714.20</td><td>492.86</td><td>492.86</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%	19,714.20	492.86	492.86
<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%	19,714.20	492.86	492.86													
<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>  mahendra Authorised Signatory													