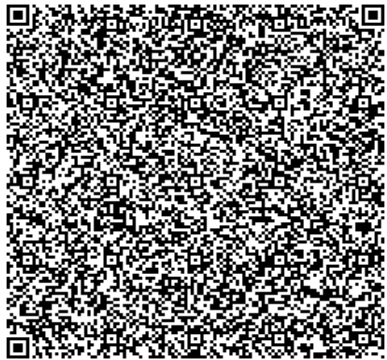


TAX INVOICE

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 564 03/05/2024			
				Pymt Mode: CREDIT Transporter SELF TRASPORT Vehicle No Delivery Station : BALOTRA Broker SHREE MANGAL BROKERS AGENCY			
IRN No 322fe6d79d09da72c5a6e81fbd4c4c399903c01cdef8d305a69a755474dd911e ACK No 172414918401112 Date : 03/05/2024							
Buyer MAHAVEER BROTHERS BALOTRA G04 KRISHI MANDI BALOTRA Pin : 344022 State : Rajasthan Code : 08 Phone : GSTIN : 08AKIPC1206C1ZY PAN No. AKIPC1206C							
SNo.	Description Of Goods	HSN Code	Qty	Weight	Rate	GST Rate	Amount
1	BLACK PEPPER 60.0/2	09041110	2.00	60.00	323.81	5.00	19,428.60
Total Nag. 0		Total	2	60	Total	19,428.60	
Other Charges				Other Charges -0.04 CGST TAX 485.72 SGST TAX 485.72 Net Amount 20,400.00			
Amount In Words Rupees Twenty Thousand Four Hundred Only.							
Our Bankers : HDFC BANK A/C NO. :50200015399826 IFSC CODE :HDFC0000289				HSN Code	Tax Description	Assessable Value	CGST Value
				09041110	CGST 2.5%+SGST 2.5%	19,428.60	485.72
Remarks: BILL							
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			