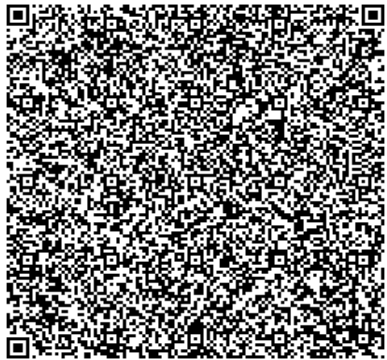


TAX INVOICE

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 7449 29/03/2024				
				Pymt Mode: CREDIT Transporter SELF TRASPORT Vehicle No Delivery Station : JHUNJHNU Broker SELF BROKER				
IRN No bfeb7804a19cb88a386a30427331a4a0412ff010f38ba7b7bd4b5c4cb0b05fbc ACK No 172414692578529 Date : 29/03/2024								
Buyer SHRI JUGDAMBA TRADING COMPANY JHUNJHNU BHATON WALI GALI, GUDRI BAZAR, JHUNJHUNU, JHUNJHUNU, Jhunjhunu, Rajasthan, 333001 JHUNJHNU Pin : 333001 State : Rajasthan Code : 08 Phone : GSTIN : 08AFSPJ6078A1Z8 PAN No. AFSPJ6078A								
SNo.	Description Of Goods	HSN Code	Qty	Weight	Rate	GST Rate	Amount	
1	BLACK PEPPER 150.0/5	09041110	5.00	150.00	247.62	5.00	37,143.00	
Total Nag. 5		Total	5	150	Total	37,143.00		
Other Charges				Other Charges -0.16				
				CGST TAX 928.58				
				SGST TAX 928.58				
				Net Amount 39,000.00				
Amount In Words Rupees Thirty Nine Thousand Only.								
<u>Our Bankers :</u> HDFC BANK A/C NO. :50200015399826 IFSC CODE :HDFC0000289								
				HSN Code	Tax Description	Assessable Value	CGST Value	SGST Value
				09041110	CGST 2.5%+SGST 2.5%	37,143.00	928.58	928.58
<u>Remarks:</u>								
<u>Terms :</u> 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				