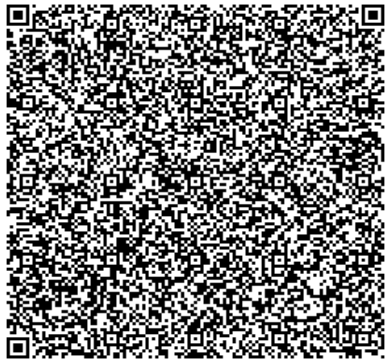



TAX INVOICE

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 7345 21/03/2024				
				Pymt Mode: CREDIT Transporter NIRMAL ROADWAYS. Vehicle No Delivery Station : BADMER Broker SELF BROKER				
IRN No 5d99ab145fed63414dc459120c5a9e11c7b762b99677e19047e25752782fdd01 ACK No 172414647251914 Date : 21/03/2024								
Buyer PANKAJ RATHI TRADERS BARMER 1-27 KRISHI UPAJ MANDI SAMITI BADMER Pin : 344001 State : Rajasthan Code : 08 Phone : GSTIN : 08ADKPR5782K1ZQ PAN No. ADKPR5782K								
SNo.	Description Of Goods	HSN Code	Qty	Weight	Rate	GST Rate	Amount	
1	BLACK PEPPER 120.0/4	09041110	4.00	120.00	264.29	5.00	31,714.80	
2	BLACK PEPPER 120.0/4	09041110	4.00	120.00	280.95	5.00	33,714.00	
Total Nag. 2		Total	8	240	Total	65,428.80		
Other Charges BARDANA MAJDURI 40.00 80.00				Other Charges 119.76 CGST TAX 1,638.72 SGST TAX 1,638.72 Net Amount 68,826.00				
Amount In Words Rupees Sixty Eight Thousand Eight Hundred Twenty Six Only.								
Our Bankers : 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%	65,548.80	1,638.72	1,638.72
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  Authorised Signatory				