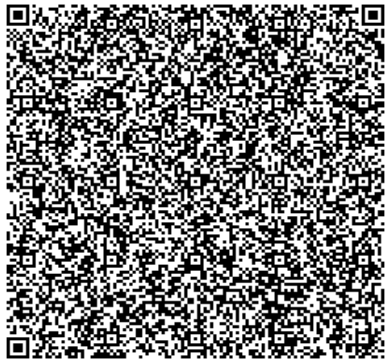


TAX INVOICE

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 1968 03/08/2024		
					Pymt Mode: CREDIT Transporter NIRMAL ROADWAYS. Vehicle No Delivery Station : BALOTRA Broker SHREE MANGAL BROKERS AGENCY		
IRN No 911310c6af144621a241a90cd313d53ea331d4aa8f2bf46cd9e0ed4f62570ec0 ACK No 172415525870542 Date : 03/08/2024							
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 120.0/4	09041110	4.00	120.00	326.19	5.00	39,142.80
		Total	4	120	Total	39,142.80	
Other Charges BARDANA MAJDURI 20.00 40.00					Other Charges 60.06 CGST TAX 980.07 SGST TAX 980.07 Net Amount 41,163.00		
Amount In Words Rupees Forty One Thousand One Hundred Sixty Three 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%	39,202.80	980.07	980.07	
please send payment details on the above number							
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 <i>mahendra</i> Authorised Signatory			