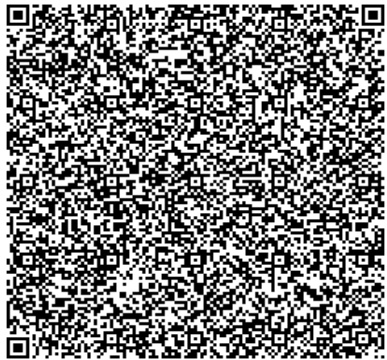


TAX INVOICE

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 311 16/04/2024													
				Pymt Mode: CREDIT Transporter SELF TRASPORT Vehicle No Delivery Station : JAIPUR Broker BANTI BROKER													
IRN No 57d78e06207466bd38d2b52785c65c0d3356ca0d81f854baab7002e645388814 ACK No 172414809175005 Date : 16/04/2024																	
Buyer VARDHMAN TRADING COMPANY 756, RAJENDRA BHAWAN, TIKKI WALON KA Jaipur Pin : 302001 State : Rajasthan Code : 08 Phone : GSTIN : 08AEFPJ1523G1ZV PAN No. AEFPJ1523G																	
SNo.	Description Of Goods	HSN Code	Qty	Weight	Rate	GST Rate	Amount										
1	BLACK PEPPER 60.0/2	09041110	2.00	60.00	290.48	5.00	17,428.80										
Total Nag. 1		Total	2	60	Total	17,428.80											
Other Charges				Other Charges -0.24 CGST TAX 435.72 SGST TAX 435.72 Net Amount 18,300.00													
Amount In Words Rupees Eighteen Thousand Three Hundred Only.																	
Our Bankers : HDFC BANK A/C NO. :50200015399826 IFSC CODE :HDFC0000289		<table><tr><td>HSN Code</td><td>Tax Description</td><td>Assessable Value</td><td>CGST Value</td><td>SGST Value</td></tr><tr><td>09041110</td><td>CGST 2.5%+SGST 2.5%</td><td>17,428.80</td><td>435.72</td><td>435.72</td></tr></table>						HSN Code	Tax Description	Assessable Value	CGST Value	SGST Value	09041110	CGST 2.5%+SGST 2.5%	17,428.80	435.72	435.72
HSN Code	Tax Description	Assessable Value	CGST Value	SGST Value													
09041110	CGST 2.5%+SGST 2.5%	17,428.80	435.72	435.72													
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 mahendra Authorised Signatory													