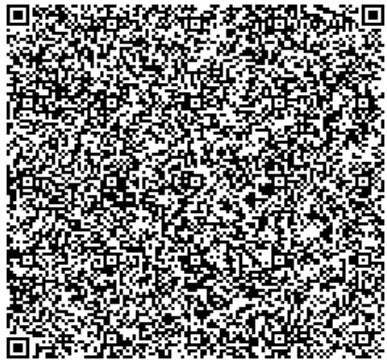


TAX INVOICE

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 : ACPPG7480				Invoice No. Dated 7253 16/03/2024			
				Pymt Mode: CREDIT Transporter JUGDAMBA MEHTA Vehicle No Delivery Station : SIVANI MANDI Broker ROHIT AGARWAL			
IRN No 5f685b42f885dc8cb1286bff089d8f81bea420e2f45aac437c23e86664b6ab73 ACK No 172414615230114 Date : 16/03/2024							
Buyer HARSH TRADING CO. SHIVANI (HR) near agarsen bhawansiwani mandi, siwani mandi SHIVANI Pin : 127046 State : Haryana Code : 06 Phone : GSTIN : 06AYAPR6438B1ZL PAN No. AYAPR6438B							
SNo.	Description Of Goods	HSN Code	Qty	Weight	Rate	GST Rate	Amount
1	BLACK PEPPER 30.0	09041110	1.00	30.00	533.33	5.00	15,999.90
Total Nag. 1		Total	1	30	Total	15,999.90	
Other Charges BARDANA MAJDURI 10.00 20.00				Other Charges 29.60 IGST TAX 801.50 Net Amount 16,831.00			
Amount In Words Rupees Sixteen Thousand Eight Hundred Thirty One Only.							
Our Bankers : HDFC BANK A/C NO. :50200015399826 IFSC CODE :HDFC0000289				HSN Code	Tax Description	Assessable Value	IGST Value
				09041110	IGST 5.0%	16,029.90	801.50
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			