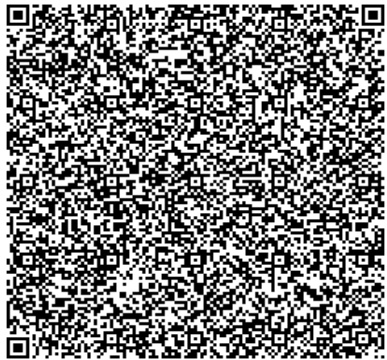


TAX INVOICE

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																															
<table border="1"><thead><tr><th>SNo.</th><th>Description Of Goods</th><th>HSN Code</th><th>Qty</th><th>Weight</th><th>Rate</th><th>GST Rate</th><th>Amount</th></tr></thead><tbody><tr><td>1</td><td>BLACK PEPPER 60.0/2</td><td>09041110</td><td>2.00</td><td>60.00</td><td>290.48</td><td>5.00</td><td>17,428.80</td></tr><tr><td colspan="2"></td><td>Total</td><td>2</td><td>60</td><td>Total</td><td colspan="2">17,428.80</td></tr></tbody></table>								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	2	60	Total	17,428.80	
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<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 <div>Authorised Signatory</div>																											