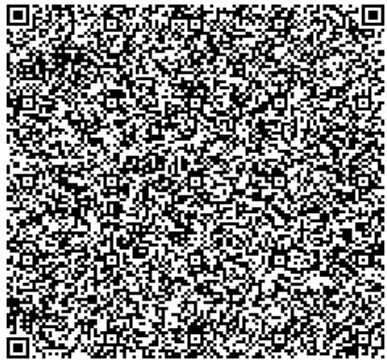



TAX INVOICE

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. 228 Dated 11/04/2024 Pymt Mode: CREDIT Transporter SELF TRASPORT Vehicle No RJ14GK4570 Delivery Station : JAIPUR Eway Bill No. 701419751315 Broker SELF BROKER																											
IRN No b1b6f8772d8223538c7199065747db99136851bd9a35e40faf61024448f99284 ACK No 172414780284864 Date : 11/04/2024																															
Buyer MADHU TRADERS SIKAR ROAD JAIPUR RAJDHANI KRISHI UPAJ MANDI PRANGAN, SHOP NO. E-53, KUKARKHEDA, SIKAR ROAD, JAIPUR, JAIPUR Pin : 302013 State : Rajasthan Code : 08 Phone : GSTIN : 08ABPFM7702F1Z2 PAN No. ABPFM7702F																															
<table><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 750.0/25</td><td>09041110</td><td>25.00</td><td>750.00</td><td>315.00</td><td>5.00</td><td>236,250.00</td></tr><tr><td colspan="2">Total Nag. 25</td><td>Total</td><td>25</td><td>750</td><td>Total</td><td colspan="2">236,250.00</td></tr></tbody></table>								SNo.	Description Of Goods	HSN Code	Qty	Weight	Rate	GST Rate	Amount	1	BLACK PEPPER 750.0/25	09041110	25.00	750.00	315.00	5.00	236,250.00	Total Nag. 25		Total	25	750	Total	236,250.00	
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<u>Our Bankers :</u> HDFC BANK A/C NO. :50200015399826 IFSC CODE :HDFC0000289		<table><thead><tr><th>HSN Code</th><th>Tax Description</th><th>Assessable Value</th><th>CGST Value</th><th>SGST Value</th></tr></thead><tbody><tr><td>09041110</td><td>CGST 2.5%+SGST 2.5%</td><td>236,250.00</td><td>5,906.25</td><td>5,906.25</td></tr></tbody></table>						HSN Code	Tax Description	Assessable Value	CGST Value	SGST Value	09041110	CGST 2.5%+SGST 2.5%	236,250.00	5,906.25	5,906.25														
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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  Authorised Signatory																											