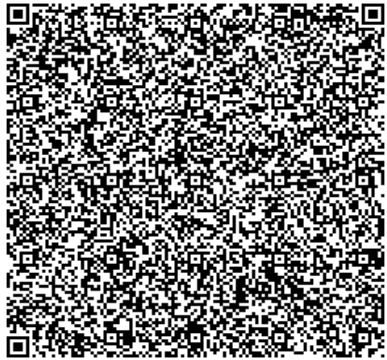



TAX INVOICE

Original

KAJAL ENTERPRISES  196-MADHOPURIYO KA CHOWK DEENANATH KI GALI CHANDPAOL BAZAR JAIPUR Phone: 9314509394 LIC No.: FSSAI NO: 12216026000723				Invoice No. 4490 Dated 04/12/2024																											
State : Rajasthan State Code : 08 GSTIN : 08ACPPG7480F1ZA Pan No : ACPPG7480				Pymt Mode: CREDIT Transporter GLOB EXPRES Vehicle No Delivery Station : PARWATSAR Broker SELF BROKER																											
IRN No 6a7f9cb06b33b67a51c696d22911fc81bd95d480e8dc7fb08295069e ce4d1ee3 ACK No 172416361825873 Date : 04/12/2024																															
Buyer SHRI MAHARANI TRADING COMPANY PRAVATS WARD NO. 03, KILE KE BALAJI KE PASS, PRAVATSAR Pin : 341512 State : Rajasthan Code : 08 Phone : GSTIN : 08APWPL2355L1Z6 PAN No. APWPL2355L																															
<table border="1" style="width: 100%; border-collapse: collapse;"> <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 30.0</td> <td>09041140</td> <td>1.00</td> <td>30.00</td> <td>190.48</td> <td>5.00</td> <td>5,714.40</td> </tr> <tr> <td colspan="2"></td> <td>Total</td> <td>1</td> <td>30</td> <td>Total</td> <td colspan="2">5,714.40</td> </tr> </tbody> </table>								SNo.	Description Of Goods	HSN Code	Qty	Weight	Rate	GST Rate	Amount	1	BLACK PEPPER 30.0	09041140	1.00	30.00	190.48	5.00	5,714.40			Total	1	30	Total	5,714.40	
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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  Authorised Signatory																											