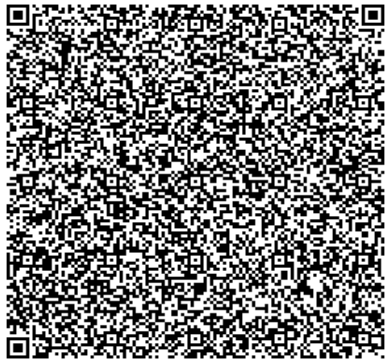



TAX INVOICE

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 1005 28/05/2024			
				Pymt Mode: CREDIT Transporter SELF TRASPORT Vehicle No RJ14GK9630 Delivery Station : JAIPUR Eway Bill No. 711431288708 Broker SELF BROKER			
IRN No 2b99588af5c501939c91af56ac7faa35ee59a213449f5d07abf0458e9bfc4c2e ACK No 172415071317160 Date : 28/05/2024							
Buyer NAND KISHORE OM PRAKASH MANDI JAIPUR RAJDHANI KRISHI UPJ MANDIB-4VKI AREA, ROAD NO. 9 JAIPUR Pin : 302039 State : Rajasthan Code : 08 Phone : GSTIN : 08ACBPG7978G1ZB PAN No. ACBPG7978G							
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	
Other Charges				Other Charges 0.50 CGST TAX 5,906.25 SGST TAX 5,906.25 Net Amount 248,063.00			
Amount In Words Rupees Two Lakh Forty Eight Thousand Sixty Three Only.							
Our Bankers : HDFC BANK A/C NO. :50200015399826 IFSC CODE :HDFC0000289				HSN Code	Tax Description	Assessable Value	CGST Value
				09041110	CGST 2.5%+SGST 2.5%	236,250.00	5,906.25
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  Authorised Signatory			