
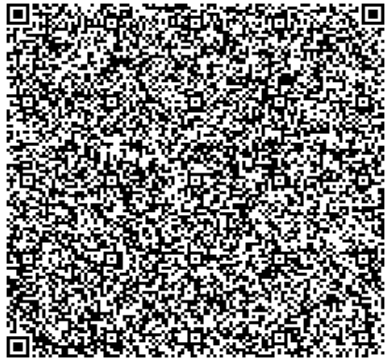



TAX INVOICE

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. 4429 Dated 03/12/2024 Pymt Mode: CREDIT Transporter SELF TRASPORT Vehicle No Delivery Station : JAIPUR Broker SELF BROKER		
IRN No b4ff7b135db43dc0b7d44157e0af8cb1845f629d57a8c5d93d853b1e19a0d6cd ACK No 172416350678598 Date : 03/12/2024							
Buyer D.M ENTERPRISES (KIRANA) JAIPUR JAIPUR Pin : 302001 State : Rajasthan Code : 08 Phone : GSTIN : 08ADGPA6356E1ZS PAN No. ADGPA6356E							
SNo.	Description Of Goods	HSN Code	Qty	Weight	Rate	GST Rate	Amount
1	BLACK PEPPER 180.0/6	09041140	6.00	180.00	326.19	5.00	58,714.20
		Total	6	180	Total	58,714.20	
Other Charges					Other Charges 0.08		
					CGST TAX 1,467.86		
					SGST TAX 1,467.86		
					Net Amount 61,650.00		
Amount In Words Rupees Sixty One Thousand Six Hundred Fifty Only.							
Our Bankers : HDFC BANK A/C NO. :50200015399826 IFSC CODE :HDFC0000289		HSN Code	Tax Description	Assessable Value	CGST Value	SGST Value	
		09041140	CGST 2.5%+SGST 2.5%	58,714.20	1,467.86	1,467.86	
please send payment details on the above number 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			