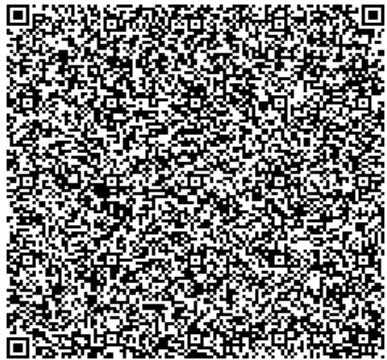



TAX INVOICE

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 : ACPGG7480				Invoice No. Dated 7055 07/03/2024																											
				Pymt Mode: CREDIT Transporter SELF TRASPORT Vehicle No Delivery Station : JAIPUR Broker AMMIRIYA JI																											
IRN No 28262c634d4991d22ef89d80c05919de2b6b385b75b051f64f89a7aa7b4e43cf ACK No 172414552092938 Date : 07/03/2024																															
Buyer RAJENDRA KUMAR JUGDISH PARSAD JAIPUR 00, BARF KHANA, JAWAHAR NAGAR JAIPUR, Jaipur, Rajasthan, 302004 JAIPUR Pin : 302004 State : Rajasthan Code : 08 Phone : GSTIN : 08ADJPP5096P1ZK PAN No. ADJPP5096P																															
<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">Total Nag. 1</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 Nag. 1		Total	2	60	Total	17,428.80	
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Our Bankers : HDFC BANK A/C NO. :50200015399826 IFSC CODE :HDFC0000289				<table border="1"><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>17,438.80</td><td>435.97</td><td>435.97</td></tr></tbody></table>				HSN Code	Tax Description	Assessable Value	CGST Value	SGST Value	09041110	CGST 2.5%+SGST 2.5%	17,438.80	435.97	435.97														
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Remarks:				For KAJAL ENTERPRISES  Authorised Signatory																											
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.																															