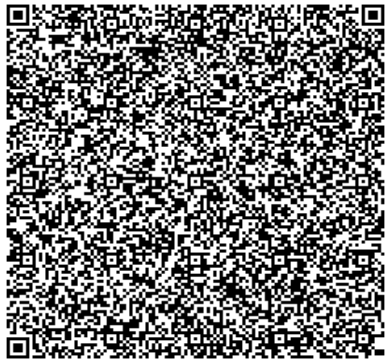



## TAX INVOICE

Original

<b>KAJAL ENTERPRISES</b> 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. 2792 Dated 01/10/2024 Pymt Mode: CREDIT Transporter VEERRTRA TR Vehicle No Delivery Station : CHOHTAN Broker SELF BROKER																											
IRN No 31779b411360b4acb7650d39e8154f1ef9fdf16305d689ee87e722c3dda5179d ACK No 172415916838834 Date : 01/10/2024																															
Buyer <b>VEETRAG TRADERS CHOHTAN</b> prakashchand parasmal, bhagwandas doshi street, chohtan, Barmer, Rajasthan, 344702 CHOHTAN Pin : 344702 State : Rajasthan Code : 08 Phone : GSTIN : 08BRDPS7430P1Z3 PAN No. BRDPS7430P																															
<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>09041140</td><td>2.00</td><td>60.00</td><td>340.48</td><td>5.00</td><td>20,428.80</td></tr><tr><td colspan="2"></td><td>Total</td><td>2</td><td>60</td><td>Total</td><td colspan="2">20,428.80</td></tr></tbody></table>								SNo.	Description Of Goods	HSN Code	Qty	Weight	Rate	GST Rate	Amount	1	BLACK PEPPER 60.0/2	09041140	2.00	60.00	340.48	5.00	20,428.80			Total	2	60	Total	20,428.80	
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<u>Our Bankers :</u> 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>09041140</td><td>CGST 2.5%+SGST 2.5%</td><td>20,428.80</td><td>510.72</td><td>510.72</td></tr></tbody></table>						HSN Code	Tax Description	Assessable Value	CGST Value	SGST Value	09041140	CGST 2.5%+SGST 2.5%	20,428.80	510.72	510.72														
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please send payment details on the above number																															
<u>Remarks:</u> <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.				<b>For KAJAL ENTERPRISES</b>  Authorised Signatory																											