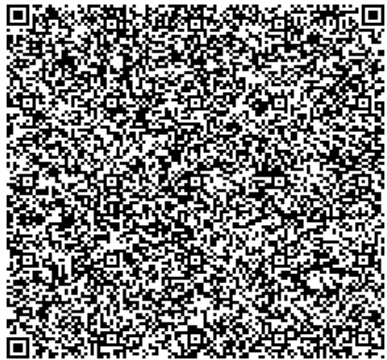



## TAX INVOICE

Original

<b>KAJAL ENTERPRISES</b> <b>196-MADHOPURIYO KA CHOWK DEENANATH KI GALI CHANDPAOL BAZAR JAIPUR</b> <b>Phone: 9314509394</b> <b>LIC No.: FSSAI NO: 12216026000723</b> <b>State : Rajasthan</b> <b>State Code : 08</b> <b>GSTIN : 08ACPPG7480F1ZA</b> <b>Pan No : ACPG7480</b>		<b>Invoice No.</b> <b>Dated</b> <b>1068</b> <b>30/05/2024</b>					
		<b>Pymt Mode: CREDIT</b> <b>Transporter SELF TRASPORT</b> <b>Vehicle No RJ14GK4570</b> <b>Delivery Station : JAIPUR</b> <b>Eway Bill No. 751431910171</b> <b>Broker SELF BROKER</b>					
<b>IRN No</b> <b>b62a6466003792cf91b5333bb4c9eac6d8d1c1d649206565a0e59683a36cbe8b</b> <b>ACK No</b> <b>172415086415721</b> <b>Date : 30/05/2024</b>							
<b>Buyer</b> <b>RAJEEV TRADING COMPANY JAIPUR</b> <b>CHOUDHARY BHAWAN796-797JAIPUR,</b> <b>MANIHARAO KA RASTA</b>  <b>JAIPUR</b> <b>Pin : 302001</b> <b>State : Rajasthan</b> <b>Code : 08</b> <b>Phone :</b> <b>GSTIN : 08AKHPS7410F2Z2</b> <b>PAN No. AKHPS7410F</b>							
<b>SNo.</b>	<b>Description Of Goods</b>	<b>HSN Code</b>	<b>Qty</b>	<b>Weight</b>	<b>Rate</b>	<b>GST Rate</b>	<b>Amount</b>
1	BLACK PEPPER  1500.0/50	09041110	50.00	1,500.00	325.98	5.00	488,970.00
Total Nag. 25		Total	50	1,500	Total	488,970.00	
<b>Other Charges</b> TULAI 11.00				<b>Other Charges</b> 10.94 CGST TAX      12,224.53 SGST TAX      12,224.53 <b>Net Amount</b> <b>513,430.00</b>			
Amount In Words <b>Rupees Five Lakh Thirteen Thousand Four Hundred Thirty Only.</b>							
<b>Our Bankers :</b> HDFC BANK A/C NO. :50200015399826 IFSC CODE :HDFC0000289		<b>HSN Code</b>	<b>Tax Description</b>	<b>Assessable Value</b>	<b>CGST Value</b>	<b>SGST Value</b>	
		09041110	CGST 2.5%+SGST 2.5%	488,981.00	12,224.53	12,224.53	
<b>Remarks:</b>							
<b>Terms :</b> 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			