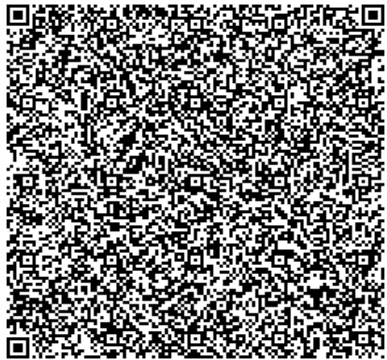



TAX INVOICE

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. Dated 7044 06/03/2024																										
					Pymt Mode: CREDIT Transporter VEERRTRA TR Vehicle No Delivery Station : CHOHTAN Broker SELF BROKER																										
IRN No 8e57fa3c8b62d10251032dae7f5366f8a65829161c821f28c64470fb2 1c559e6 ACK No 172414548321763 Date : 06/03/2024																															
Buyer VEETRAG TRADERS CHOHTAN 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>09041110</td><td>2.00</td><td>60.00</td><td>276.74</td><td>5.00</td><td>16,604.40</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">16,604.40</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	276.74	5.00	16,604.40	Total Nag. 1		Total	2	60	Total	16,604.40	
SNo.	Description Of Goods	HSN Code	Qty	Weight	Rate	GST Rate	Amount																								
1	BLACK PEPPER 60.0/2	09041110	2.00	60.00	276.74	5.00	16,604.40																								
Total Nag. 1		Total	2	60	Total	16,604.40																									
Other Charges MAJDURI 30.00					Other Charges 29.88 CGST TAX 415.86 SGST TAX 415.86 Net Amount 17,466.00																										
Amount In Words Rupees Seventeen Thousand Four Hundred Sixty Six Only.																															
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>16,634.40</td><td>415.86</td><td>415.86</td></tr></tbody></table>			HSN Code	Tax Description	Assessable Value	CGST Value	SGST Value	09041110	CGST 2.5%+SGST 2.5%	16,634.40	415.86	415.86														
HSN Code	Tax Description	Assessable Value	CGST Value	SGST Value																											
09041110	CGST 2.5%+SGST 2.5%	16,634.40	415.86	415.86																											
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																										