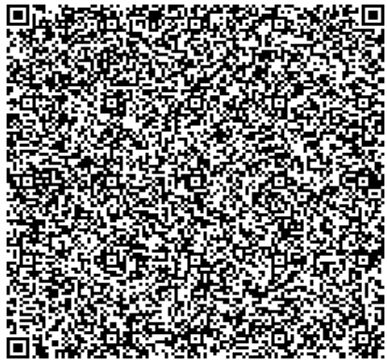



TAX INVOICE

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 : ACPPG7480				Invoice No. 2846 Dated 04/10/2024 Pymt Mode: CREDIT Transporter SELF TRASPORT Vehicle No Delivery Station : JAIPUR Broker TIRLOK JI													
IRN No f219948da69684c140abe3842b56579e17a95cbcb6fd7609ca8a894e ee0dd15c ACK No 172415938804316 Date : 04/10/2024																	
Buyer CHUNILAL KALYANBUX JAIPUR 363, Tripoliya Bazar, Jaipur, Jaipur, Rajasthan, 302002 Jaipur Pin : 302002 State : Rajasthan Code : 08 Phone : GSTIN : 08AABFC2579D1ZN PAN No. AABFC2579D																	
SNo.	Description Of Goods	HSN Code	Qty	Weight	Rate	GST Rate	Amount										
1	BLACK PEPPER 30.0	09041140	1.00	30.00	728.57	5.00	21,857.10										
		Total	1	30	Total	21,857.10											
Other Charges BARDANA 10.00				Other Charges 9.54 CGST TAX 546.68 SGST TAX 546.68 Net Amount 22,960.00													
Amount In Words Rupees Twenty Two Thousand Nine Hundred Sixty Only.																	
Our Bankers : HDFC BANK A/C NO. :50200015399826 IFSC CODE :HDFC0000289		<table border="1"><tr><td>HSN Code</td><td>Tax Description</td><td>Assessable Value</td><td>CGST Value</td><td>SGST Value</td></tr><tr><td>09041140</td><td>CGST 2.5%+SGST 2.5%</td><td>21,867.10</td><td>546.68</td><td>546.68</td></tr></table>						HSN Code	Tax Description	Assessable Value	CGST Value	SGST Value	09041140	CGST 2.5%+SGST 2.5%	21,867.10	546.68	546.68
HSN Code	Tax Description	Assessable Value	CGST Value	SGST Value													
09041140	CGST 2.5%+SGST 2.5%	21,867.10	546.68	546.68													
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													