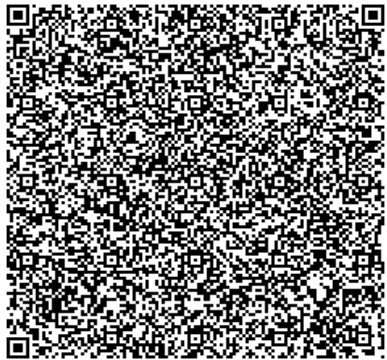



TAX INVOICE

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. 7130 Dated 11/03/2024 Pymt Mode: CREDIT Transporter J.K. ROADLINES DAUSA WALA Vehicle No Delivery Station : DOUSA Broker M.S. BROKER				
IRN No 23c974f7fdf52dcf95a77a4b65feaa3c02d078b848d104768f44a811d4f236c1 ACK No 172414579270986 Date : 11/03/2024								
Buyer MANISH AMMARIYA & CO DOUSA ., Sunderdas Marg, Dausa, Dausa, Rajasthan, 303303 Dousa Pin : 303303 State : Rajasthan Code : 08 Phone : GSTIN : 08AHUPA4948C1Z8 PAN No. AHUPA4948C								
SNo.	Description Of Goods	HSN Code	Qty	Weight	Rate	GST Rate	Amount	
1	BLACK PEPPER 60.0/2	09041110	2.00	60.00	276.19	5.00	16,571.40	
Total Nag. 1		Total	2	60	Total	16,571.40		
Other Charges BARDANA MAJDURI 10.00 20.00				Other Charges 29.52 CGST TAX 415.04 SGST TAX 415.04 Net Amount 17,431.00				
Amount In Words Rupees Seventeen Thousand Four Hundred Thirty One Only.								
Our Bankers : HDFC BANK A/C NO. :50200015399826 IFSC CODE :HDFC0000289				HSN Code	Tax Description	Assessable Value	CGST Value	SGST Value
				09041110	CGST 2.5%+SGST 2.5%	16,601.40	415.04	415.04
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				