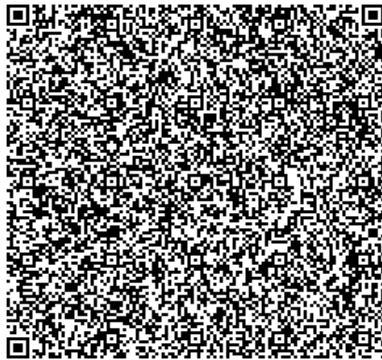



TAX INVOICE

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. Dated 7397 27/03/2024													
				Pymt Mode: CREDIT Transporter SELF TRASPORT Vehicle No Delivery Station : JAIPUR Broker SHYAM SUNDAR JI													
IRN No 8e0efbb9be7232b53f563b58a7f9d6081be7fa2bcdcf92ae09f73bf7c74627d5 ACK No 172414674564522 Date : 27/03/2024																	
Buyer SHYAM STORE CHANDPOAL BAZZAR JAIPUR SHOP NO 71																	
JAIPUR Pin : 302001 State : Rajasthan Code : 08 Phone : GSTIN : 08BNKPK9600E2ZY PAN No. BNKPK9600E																	
SNo.	Description Of Goods	HSN Code	Qty	Weight	Rate	GST Rate	Amount										
1	BLACK PEPPER 30.0	09041110	1.00	30.00	557.14	5.00	16,714.20										
Total Nag. 1		Total	1	30	Total	16,714.20											
Other Charges BARDANA 10.00				Other Charges 9.58 CGST TAX 418.11 SGST TAX 418.11 Net Amount 17,560.00													
Amount In Words Rupees Seventeen Thousand Five Hundred Sixty Only.																	
Our Bankers : HDFC BANK A/C NO. :50200015399826 IFSC CODE :HDFC0000289		<table><tr><td>HSN Code</td><td>Tax Description</td><td>Assessable Value</td><td>CGST Value</td><td>SGST Value</td></tr><tr><td>09041110</td><td>CGST 2.5%+SGST 2.5%</td><td>16,724.20</td><td>418.11</td><td>418.11</td></tr></table>						HSN Code	Tax Description	Assessable Value	CGST Value	SGST Value	09041110	CGST 2.5%+SGST 2.5%	16,724.20	418.11	418.11
HSN Code	Tax Description	Assessable Value	CGST Value	SGST Value													
09041110	CGST 2.5%+SGST 2.5%	16,724.20	418.11	418.11													
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													