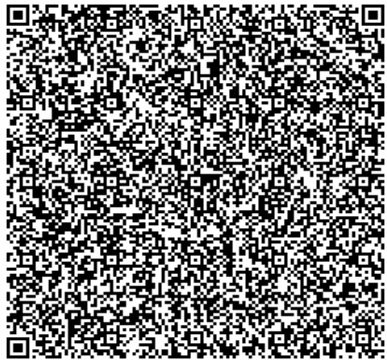



TAX INVOICE

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 1 01/04/2024			
				Pymt Mode: CREDIT Transporter SELF TRASPORT Vehicle No Delivery Station : JAIPUR Broker SELF BROKER			
IRN No 1e877eaf28f8450b419ab8780ff1baff49db49bc78b21575b2f1d838a65bb295 ACK No 172414709069691 Date : 01/04/2024							
Buyer J.K ENTERPRISES JAIPUR 1983 GAYTRI BHAWAN NAHARGH ROAD JAIPUR Pin : 302001 State : Rajasthan Code : 08 Phone : GSTIN : 08AFTPK6617D1Z7 PAN No. AFTPK6617D							
SNo.	Description Of Goods	HSN Code	Qty	Weight	Rate	GST Rate	Amount
1	BLACK PEPPER	09041110	2.00	60.00	315.00	5.00	18,900.00
2	60.0/2 GUM ARABIC 100.0/2	13012000	2.00	100.00	110.00	5.00	11,000.00
Total Nag. 0		Total	4	160	Total	29,900.00	
Other Charges				Other Charges 0.00 CGST TAX 747.50 SGST TAX 747.50 Net Amount 31,395.00			
Amount In Words Rupees Thirty One Thousand Three Hundred Ninety Five 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%	18,900.00	472.50	472.50	
		13012000	CGST 2.5%+SGST 2.5%	11,000.00	275.00	275.00	
Remarks:				For KAJAL ENTERPRISES  Authorised Signatory			
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.							