
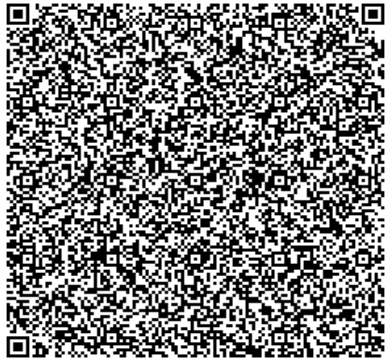



TAX INVOICE

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 3466 04/11/2024																										
Pymt Mode: CREDIT Transporter AGARSEN TR. COMPANY Vehicle No Delivery Station : RAINWAL					Broker SHREE JI BROKER (MURARI JI LOH)																										
IRN No 609fe5dc27686a9e19af1ebefb20c324d2a3b4edb443e8c56c13f071bc53c6 ACK No 172416151028097 Date : 04/11/2024																															
Buyer AGRASEN KIRANA MART RAINWAL 0, GARH BAZAR, MAIN MARKET, Kishangarh Renwal, Jaipur, Rajasthan, 303603 RAINWAL Pin : 303603 State : Rajasthan Code : 08 Phone : GSTIN : 08ASMPG1806G1ZW PAN No. ASMPG1806G																															
<table border="1" style="width: 100%; border-collapse: collapse;"> <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>09041140</td> <td>2.00</td> <td>60.00</td> <td>340.48</td> <td>5.00</td> <td>20,428.80</td> </tr> <tr> <td colspan="2"></td> <td>Total</td> <td>2</td> <td>60</td> <td>Total</td> <td colspan="2">20,428.80</td> </tr> </tbody> </table>								SNo.	Description Of Goods	HSN Code	Qty	Weight	Rate	GST Rate	Amount	1	BLACK PEPPER 60.0/2	09041140	2.00	60.00	340.48	5.00	20,428.80			Total	2	60	Total	20,428.80	
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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																										