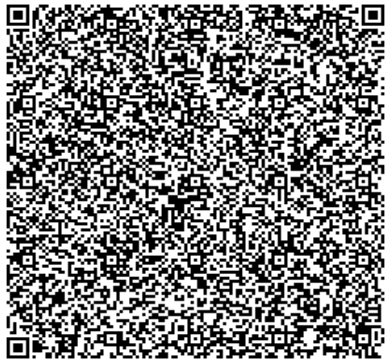


TAX INVOICE

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 1418 19/06/2024															
		Pymt Mode: CREDIT Transporter SELF TRASPORT Vehicle No Delivery Station : JAIPUR Broker SELF BROKER															
IRN No d3cf1eb6147cde6f6e219a3982da7ef122450b9ae6c5f2eca2b1510a4a44e0d6 ACK No 172415225128554 Date : 19/06/2024																	
Buyer CHAMADIYA AYURVED PHARMACY PVT LTD JAI B-304/B-1, ROAD NO 15, VKI AREA, Jaipur, Rajasthan, 302039 JAIPUR Pin : 302039 State : Rajasthan Code : 08 Phone : GSTIN : 08AABCC5201H1Z4 PAN No. AABCC5201H																	
SNo.	Description Of Goods	HSN Code	Qty	Weight	Rate	GST Rate	Amount										
1	BLACK PEPPER 60.0/2	09041110	2.00	60.00	342.86	5.00	20,571.60										
Total Nag. 1		Total	2	60	Total	20,571.60											
Other Charges				Other Charges -0.18 CGST TAX 514.29 SGST TAX 514.29 Net Amount 21,600.00													
Amount In Words Rupees Twenty One Thousand Six Hundred 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>20,571.60</td><td>514.29</td><td>514.29</td></tr></table>						HSN Code	Tax Description	Assessable Value	CGST Value	SGST Value	09041110	CGST 2.5%+SGST 2.5%	20,571.60	514.29	514.29
HSN Code	Tax Description	Assessable Value	CGST Value	SGST Value													
09041110	CGST 2.5%+SGST 2.5%	20,571.60	514.29	514.29													
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 mahendra Authorised Signatory													