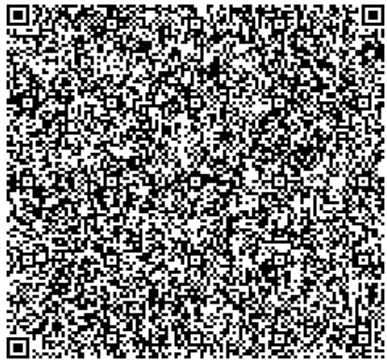


TAX INVOICE

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 1749 18/07/2024													
				Pymt Mode: CREDIT Transporter SELF TRASPORT Vehicle No Delivery Station : CHOHTAN Broker SELF BROKER													
IRN No 2856d345fadbfd362c128df50c058b43b7bc4cbd6fd14c9293d287cd9e0b7438 ACK No 172415417452247 Date : 18/07/2024																	
Buyer VEETRAG TRADERS CHOHTAN prakashchand parasmal, bhagwandas doshi street, chohtan, Barmer, Rajasthan, 344702 CHOHTAN Pin : 344702 State : Rajasthan Code : 08 Phone : GSTIN : 08BRDPS7430P1Z3 PAN No. BRDPS7430P																	
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	2	60	Total	20,571.60											
Other Charges TULAI 2.00				Other Charges 1.72 CGST TAX 514.34 SGST TAX 514.34 Net Amount 21,602.00													
Amount In Words Rupees Twenty One Thousand Six Hundred Two Only.																	
<u>Our Bankers :</u> 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>20,573.60</td><td>514.34</td><td>514.34</td></tr></table>						HSN Code	Tax Description	Assessable Value	CGST Value	SGST Value	09041110	CGST 2.5%+SGST 2.5%	20,573.60	514.34	514.34
HSN Code	Tax Description	Assessable Value	CGST Value	SGST Value													
09041110	CGST 2.5%+SGST 2.5%	20,573.60	514.34	514.34													
<u>Remarks:</u>																	
<u>Terms :</u> 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													