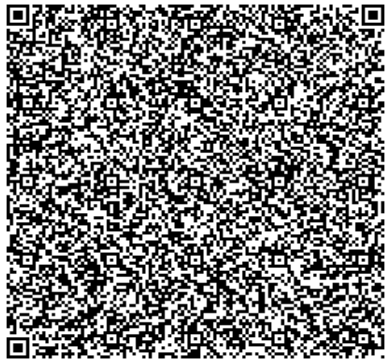


TAX INVOICE

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 18 01/04/2024				
				Pymt Mode: CREDIT Transporter SELF TRASPORT Vehicle No Delivery Station : JAIPUR Broker BANTI BROKER				
IRN No a820d2b8379284a6a13a6b4c5da5265d6b47a00228a3c831579742155f31bb26 ACK No 172414712142213 Date : 01/04/2024								
Buyer CHHOTY LAL LADKA AND SONS VKI JAIPUR LAKDA GARDEN, HIDA KI MORI, SURAJ POL JAIPUR Pin : 302003 State : Rajasthan Code : 08 Phone : GSTIN : 08AAHFC5084F1ZF PAN No. AAHFC5084F								
SNo.	Description Of Goods	HSN Code	Qty	Weight	Rate	GST Rate	Amount	
1	BLACK PEPPER 90.0/3	09041110	3.00	90.00	619.05	5.00	55,714.50	
Total Nag. 3		Total	3	90	Total	55,714.50		
Other Charges MAJDURI 250.00				Other Charges 250.28 CGST TAX 1,399.11 SGST TAX 1,399.11 Net Amount 58,763.00				
Amount In Words Rupees Fifty Eight Thousand Seven Hundred Sixty Three 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%	55,964.50	1,399.11	1,399.11
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 mahendra Authorised Signatory				