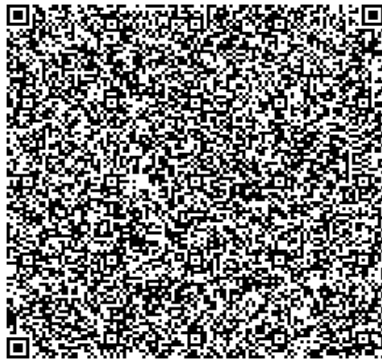


TAX INVOICE

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 2173 23/08/2024													
				Pymt Mode: CREDIT Transporter SHAKTI ROAD Vehicle No Delivery Station : JHUNJHNU Broker MANOAJ AGARWAL GUDHA WALA													
IRN No 253dea6ad40bd608c62b5d2b5dd11aeca1db529045d8ff97178894a076e82e ACK No 172415644179247 Date : 23/08/2024																	
Buyer SRI NARAYANI TRADING COMPANY JHUNJHUNU NEAR OLD JAILJhunjhunu, SWANKAR MOHALLA JHUNJHNU Pin : 333001 State : Rajasthan Code : 08 Phone : GSTIN : 08CWZPM8176L1Z7 PAN No. CWZPM8176L																	
SNo.	Description Of Goods	HSN Code	Qty	Weight	Rate	GST Rate	Amount										
1	BLACK PEPPER 120.0/4	09041110	4.00	120.00	361.90	5.00	43,428.00										
		Total	4	120	Total	43,428.00											
Other Charges BARDANA MAJDURI 20.00 40.00				Other Charges 59.60 CGST TAX 1,087.20 SGST TAX 1,087.20 Net Amount 45,662.00													
Amount In Words Rupees Forty Five Thousand Six Hundred Sixty Two 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>43,488.00</td><td>1,087.20</td><td>1,087.20</td></tr></table>				HSN Code	Tax Description	Assessable Value	CGST Value	SGST Value	09041110	CGST 2.5%+SGST 2.5%	43,488.00	1,087.20	1,087.20
HSN Code	Tax Description	Assessable Value	CGST Value	SGST Value													
09041110	CGST 2.5%+SGST 2.5%	43,488.00	1,087.20	1,087.20													
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 Authorised Signatory													