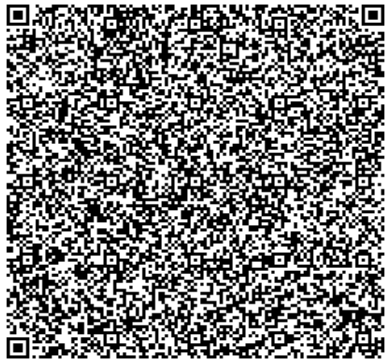


## TAX INVOICE

Original

<b>KAJAL ENTERPRISES</b>  <b>196-MADHOPURIYO KA CHOWK DEENANATH KI GALI CHANDPAOL BAZAR JAIPUR</b>  <b>Phone: 9314509394</b> <b>LIC No.: FSSAI NO: 12216026000723</b> <b>State : Rajasthan</b> <b>State Code : 08</b> <b>GSTIN : 08ACPPG7480F1ZA</b> <b>Pan No : ACPPG7480</b>					<b>Invoice No.      Dated</b> <b>396      24/04/2024</b>		
<b>Buyer</b> <b>SHEETAL TRADING COMPANY NAGOUR</b> <b>BEHIND OLD TEHSILNAGOUR, PALIWALA MARKET</b>  <b>NAGOUR</b> <b>Pin : 341001</b> <b>State : Rajasthan</b> <b>Code : 08</b> <b>Phone :</b> <b>GSTIN : 08FMTPS2655P1ZS</b> <b>PAN No. FMTPS2655P</b>					<b>Pymt Mode: CREDIT</b> <b>Transporter JAY GANESH</b> <b>Vehicle No</b> <b>Delivery Station : NAGORE</b>  <b>Broker M.S. BROKER</b>		
<b>IRN No 139b20f200c24adaebf4ca99f898db402b9b6f49fe94d1595055361109837754</b> <b>ACK No 172414857098433      Date : 24/04/2024</b>							

SNo.	Description Of Goods	HSN Code	Qty	Weight	Rate	GST Rate	Amount
1	BLACK PEPPER  60.0/2	09041110	2.00	60.00	319.05	5.00	19,143.00
Total Nag. 1		Total	2	60	Total		19,143.00


<b>Other Charges</b> BARDANA      MAJDURI 10.00      20.00	Other Charges      30.34 CGST TAX      479.33 SGST TAX      479.33 <b>Net Amount      20,132.00</b>
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Amount In Words **Rupees Twenty Thousand One Hundred Thirty Two 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%	19,173.00	479.33	479.33

**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