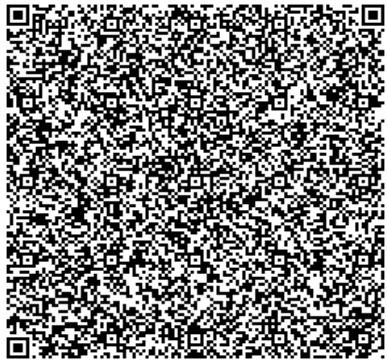



TAX INVOICE

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 727 11/05/2024													
				Pymt Mode: CREDIT Transporter OM DOULAT Vehicle No Delivery Station : DUNI Broker SELF BROKER													
IRN No 6fd47494c3529868a48975977ef39ad26c1bd0d35363f3e14731c90db0c2001e ACK No 172414974949025 Date : 11/05/2024																	
Buyer DEVANSHI ENTERPRISES DOONI NEAR MEERA CIRCLE, MAIN MARKET, DOONI, Tonk, Rajasthan, 304802 DOONI Pin : 304802 State : Rajasthan Code : 08 Phone : GSTIN : 08AWGPS1439R1ZQ PAN No. AWGPS1439R																	
SNo.	Description Of Goods	HSN Code	Qty	Weight	Rate	GST Rate	Amount										
1	BLACK PEPPER 60.0/2	09041110	2.00	60.00	328.57	5.00	19,714.20										
Total Nag. 1		Total	2	60	Total	19,714.20											
Other Charges BARDANA MAJDURI 10.00 20.00				Other Charges 29.58 CGST TAX 493.61 SGST TAX 493.61 Net Amount 20,731.00													
Amount In Words Rupees Twenty Thousand Seven Hundred Thirty One 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>19,744.20</td><td>493.61</td><td>493.61</td></tr></table>				HSN Code	Tax Description	Assessable Value	CGST Value	SGST Value	09041110	CGST 2.5%+SGST 2.5%	19,744.20	493.61	493.61
HSN Code	Tax Description	Assessable Value	CGST Value	SGST Value													
09041110	CGST 2.5%+SGST 2.5%	19,744.20	493.61	493.61													
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													