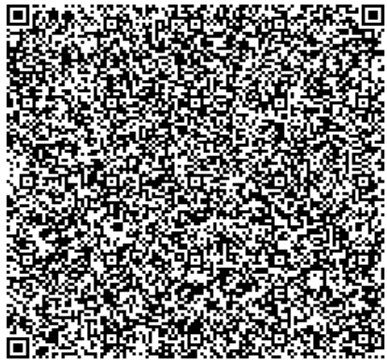


TAX INVOICE

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 7003 05/03/2024													
				Pymt Mode: CREDIT Transporter SELF TRASPORT Vehicle No Delivery Station : JAIPUR Broker SHYAM SUNDAR JI													
IRN No 17c9e5f91b07b507794e4ce3cec17271aff0b3e5683d5a1f80c0024b8faeda07 ACK No 172414535971610 Date : 05/03/2024																	
Buyer SHYAM STORE CHANDPOAL BAZZAR JAIPUR SHOP NO 71 JAIPUR Pin : 302001 State : Rajasthan Code : 08 Phone : GSTIN : 08BNKPK9600E2ZY PAN No. BNKPK9600E																	
SNo.	Description Of Goods	HSN Code	Qty	Weight	Rate	GST Rate	Amount										
1	BLACK PEPPER 60.0/2	09041110	2.00	60.00	271.43	5.00	16,285.80										
Total Nag. 1		Total	2	60	Total	16,285.80											
Other Charges BARDANA 10.00				Other Charges 10.40 CGST TAX 407.40 SGST TAX 407.40 Net Amount 17,111.00													
Amount In Words Rupees Seventeen Thousand One Hundred Eleven 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>16,295.80</td><td>407.40</td><td>407.40</td></tr></table>				HSN Code	Tax Description	Assessable Value	CGST Value	SGST Value	09041110	CGST 2.5%+SGST 2.5%	16,295.80	407.40	407.40
HSN Code	Tax Description	Assessable Value	CGST Value	SGST Value													
09041110	CGST 2.5%+SGST 2.5%	16,295.80	407.40	407.40													
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													