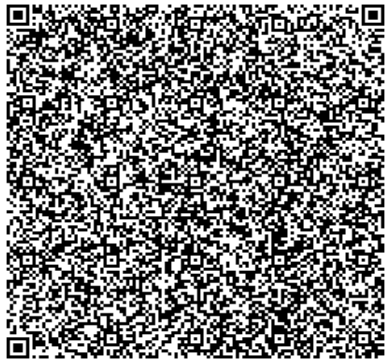


TAX INVOICE

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 : ACPG7480				Invoice No. Dated 2160 23/08/2024													
				Pymt Mode: CREDIT Transporter SELF TRASPORT Vehicle No Delivery Station : JAIPUR Broker BIRDHI CHAND													
IRN No 6afdfc75417745d4c5e17339e9ef2152e67445406a99d877d591f9f7de1d7d35 ACK No 172415639998639 Date : 23/08/2024																	
Buyer OMPRAKASH ASHOK KUMAR JAIPUR 50CHANDPOLE BAZAR, CHANDPOLE BAZAR																	
JAIPUR Pin : 302007 State : Rajasthan Code : 08 Phone : GSTIN : 08AABFO2378J1Z1 PAN No. AABFO2378J																	
SNo.	Description Of Goods	HSN Code	Qty	Weight	Rate	GST Rate	Amount										
1	BLACK PEPPER 60.0/2	09041110	2.00	60.00	347.62	5.00	20,857.20										
		Total	2	60	Total	20,857.20											
Other Charges BARDANA 10.00				Other Charges 10.44 CGST TAX 521.68 SGST TAX 521.68 Net Amount 21,911.00													
Amount In Words Rupees Twenty One Thousand Nine 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>20,867.20</td><td>521.68</td><td>521.68</td></tr></table>						HSN Code	Tax Description	Assessable Value	CGST Value	SGST Value	09041110	CGST 2.5%+SGST 2.5%	20,867.20	521.68	521.68
HSN Code	Tax Description	Assessable Value	CGST Value	SGST Value													
09041110	CGST 2.5%+SGST 2.5%	20,867.20	521.68	521.68													
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													