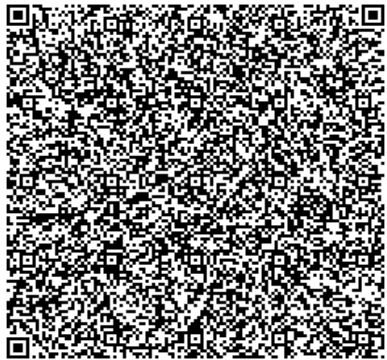



TAX INVOICE

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 7246 16/03/2024													
				Pymt Mode: CREDIT Transporter AGARWAL ROADLINES Vehicle No Delivery Station : KHARTHAL Broker GIRRAJ JI KHANDLWAL													
IRN No 656dd8562f9254939cc727451f225629adb107b00b4f4a240446cf526c3772d4 ACK No 172414614460277 Date : 16/03/2024																	
Buyer GOURAV KIRANA STORE KHERTAL SINDHI BAZAR, OLD ANAJ MANDI, OLD ANAJ MANDI, Alwar, Rajasthan, 301404 KHERTAL Pin : 301404 State : Rajasthan Code : 08 Phone : GSTIN : 08ABEPA2437J1ZX PAN No. ABEPA2437J																	
SNo.	Description Of Goods	HSN Code	Qty	Weight	Rate	GST Rate	Amount										
1	BLACK PEPPER 60.0/2	09041110	2.00	60.00	285.71	5.00	17,142.60										
2	BLACK PEPPER 60.0/2	09041110	2.00	60.00	261.90	5.00	15,714.00										
Total Nag. 1		Total	4	120	Total	32,856.60											
Other Charges BARDANA MAJDURI TULAI 20.00 40.00 4.00				Other Charges 64.36 CGST TAX 823.02 SGST TAX 823.02 Net Amount 34,567.00													
Amount In Words Rupees Thirty Four Thousand Five Hundred Sixty Seven 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>32,920.60</td><td>823.02</td><td>823.02</td></tr></table>				HSN Code	Tax Description	Assessable Value	CGST Value	SGST Value	09041110	CGST 2.5%+SGST 2.5%	32,920.60	823.02	823.02
HSN Code	Tax Description	Assessable Value	CGST Value	SGST Value													
09041110	CGST 2.5%+SGST 2.5%	32,920.60	823.02	823.02													
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													