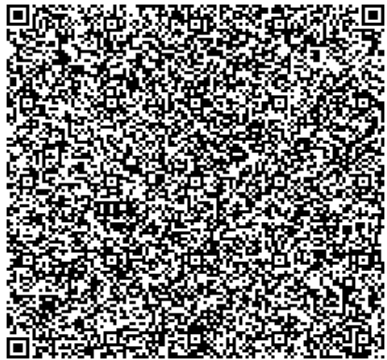


TAX INVOICE

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 7235 16/03/2024															
		Pymt Mode: CREDIT Transporter SELF TRASPORT Vehicle No 7180 Delivery Station : JAIPUR Broker SUNIL JODHKA															
IRN No 62be4ada4555b632c43fe9f20612d2ee8b251a0de46c57bbc295e48392fa5978 ACK No 172414612296270 Date : 16/03/2024																	
Buyer B.K. ENTERPRISES JAIPUR TONK FATAK JAIPUR Pin : 302015 State : Rajasthan Code : 08 Phone : GSTIN : 08AHCPA5517F1ZT PAN No. AHCPA5517F																	
SNo.	Description Of Goods	HSN Code	Qty	Weight	Rate	GST Rate	Amount										
1	BLACK PEPPER 60.0/2	09041110	2.00	60.00	261.90	5.00	15,714.00										
		Total	2	60	Total	15,714.00											
Other Charges				Other Charges 0.00 CGST TAX 392.85 SGST TAX 392.85 Net Amount 16,500.00													
Amount In Words Rupees Sixteen Thousand Five Hundred 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>15,714.00</td><td>392.85</td><td>392.85</td></tr></table>						HSN Code	Tax Description	Assessable Value	CGST Value	SGST Value	09041110	CGST 2.5%+SGST 2.5%	15,714.00	392.85	392.85
HSN Code	Tax Description	Assessable Value	CGST Value	SGST Value													
09041110	CGST 2.5%+SGST 2.5%	15,714.00	392.85	392.85													
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													