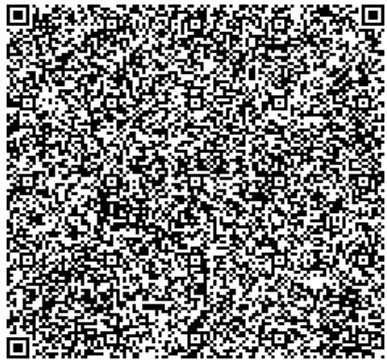



TAX INVOICE

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 929 24/05/2024				
				Pymt Mode: CREDIT Transporter SELF TRASPORT Vehicle No RJ14GK4570 Delivery Station : JAIPUR Eway Bill No. 761430432781 Broker SELF BROKER				
IRN No 25491a61cabb8c7497a2d56a68bdbf0a7cbddc80e946d29879bcd314ba418d46 ACK No 172415050458259 Date : 24/05/2024								
Buyer RAJEEV TRADING COMPANY JAIPUR CHOUDHARY BHAWAN796-797JAIPUR, MANIHARAO KA RASTA JAIPUR Pin : 302001 State : Rajasthan Code : 08 Phone : GSTIN : 08AKHPS7410F2Z2 PAN No. AKHPS7410F								
SNo.	Description Of Goods	HSN Code	Qty	Weight	Rate	GST Rate	Amount	
1	BLACK PEPPER 1500.0/50	09041110	50.00	1,500.00	316.61	5.00	474,915.00	
Total Nag. 50		Total	50	1,500	Total	474,915.00		
Other Charges				Other Charges 0.24				
				CGST TAX 11,872.88				
				SGST TAX 11,872.88				
				Net Amount 498,661.00				
Amount In Words Rupees Four Lakh Ninety Eight Thousand Six Hundred Sixty One Only.								
Our Bankers : HDFC BANK A/C NO. :50200015399826 IFSC CODE :HDFC0000289				HSN Code	Tax Description	Assessable Value	CGST Value	SGST Value
				09041110	CGST 2.5%+SGST 2.5%	474,915.00	11,872.88	11,872.88
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				