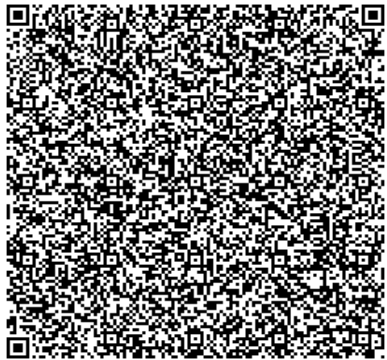



TAX INVOICE

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 6969 02/03/2024			
				Pymt Mode: CREDIT Transporter OM DOULAT Vehicle No Delivery Station : DUNI Broker SELF BROKER			
IRN No 382773b8758620b37d4e84e3ec7f0d7c33357993878890895e0257b801b1b946 ACK No 172414520041809 Date : 02/03/2024							
Buyer DEVANSHI ENTERPRISES DOONI NEAR MEERA CIRCLE, MAIN MARKET, DOONI, Tonk, Rajasthan, 304802 DOONI Pin : 304802 State : Rajasthan Code : 08 Phone : GSTIN : 08AWGPS1439R1ZQ PAN No. AWGPS1439R							
SNo.	Description Of Goods	HSN Code	Qty	Weight	Rate	GST Rate	Amount
1	BLACK PEPPER 60.0/2	09041110	2.00	60.00	295.24	5.00	17,714.40
Total Nag. 1		Total	2	60	Total	17,714.40	
Other Charges BARDANA MAJDURI 10.00 20.00				Other Charges 30.38 CGST TAX 443.61 SGST TAX 443.61 Net Amount 18,632.00			
Amount In Words Rupees Eighteen Thousand Six Hundred Thirty Two Only.							
Our Bankers : HDFC BANK A/C NO. :50200015399826 IFSC CODE :HDFC0000289				HSN Code	Tax Description	Assessable Value	CGST Value
				09041110	CGST 2.5%+SGST 2.5%	17,744.40	443.61
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			