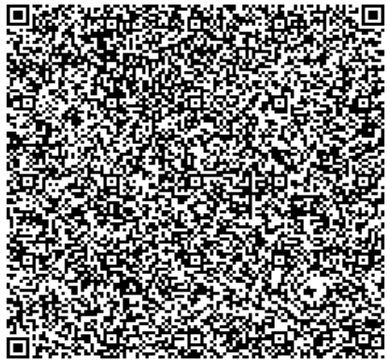



## TAX INVOICE

Original

<b>KAJAL ENTERPRISES</b> 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. 6669 Dated 15/02/2024 Pymt Mode: CREDIT Transporter NIRMAL ROADWAYS. Vehicle No Delivery Station : BADMER Broker SELF BROKER		
IRN No 579a2742657f906c60cccf5f6e29570b7573b36a02d49578e3a53e20e98a3986 ACK No 172414414344160 Date : 15/02/2024							
Buyer <b>SHRI JIN DAT AGENCY BADMER</b>  BADMER Pin : 344001 State : Rajasthan Code : 08 Phone : GSTIN : 08AOQPD8309H1ZP PAN No. AOQPD8309H							
SNo.	Description Of Goods	HSN Code	Qty	Weight	Rate	GST Rate	Amount
1	BLACK PEPPER 120.0/4	09041110	4.00	120.00	225.00	5.00	27,000.00
Total Nag. 2		Total	4	120	Total	27,000.00	
Other Charges					Other Charges 0.00		
					CGST TAX 675.00 SGST TAX 675.00 Net Amount 28,350.00		
Amount In Words Rupees Twenty Eight Thousand Three Hundred Fifty Only.							
<u>Our Bankers :</u> 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%		27,000.00	675.00	675.00
<u>Remarks:</u>							
<u>Terms :</u> 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		