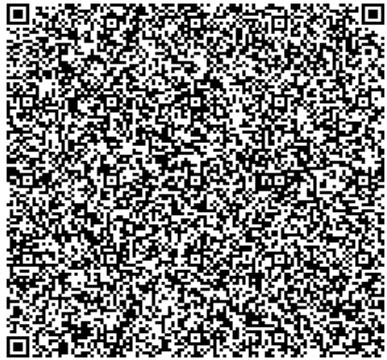



TAX INVOICE

Original

KAJAL ENTERPRISES  196-MADHOPURIYO KA CHOWK DEENANATH KI GALI CHANDPAOL BAZAR JAIPUR Phone: 9314509394 LIC No.: FSSAI NO: 12216026000723					Invoice No. 4500 Dated 04/12/2024												
State : Rajasthan State Code : 08 GSTIN : 08ACPPG7480F1ZA Pan No : ACPPG7480					Pymt Mode: CREDIT Transporter SELF TRASPORT Vehicle No Delivery Station : JAIPUR Broker BANTI BROKER												
IRN No e7b7124855f11e6ba7f64ef7da88924185db1d3d1fd9702fb4a77375259709b0 ACK No 172416362530200 Date : 04/12/2024																	
Buyer VARDHMAN TRADING COMPANY 756, RAJENDRA BHAWAN, TIKKI WALON KA Jaipur Pin : 302001 State : Rajasthan Code : 08 Phone : GSTIN : 08AEFPJ1523G1ZV PAN No. AEFPJ1523G																	
SNo.	Description Of Goods	HSN Code	Qty	Weight	Rate	GST Rate	Amount										
1	BLACK PEPPER 60.0/2	09041140	2.00	60.00	354.76	5.00	21,285.60										
		Total	2	60	Total		21,285.60										
Other Charges BARDANA 10.00					Other Charges 9.62 CGST TAX 532.39 SGST TAX 532.39 Net Amount 22,360.00												
Amount In Words Rupees Twenty Two Thousand Three Hundred Sixty Only.																	
Our Bankers : HDFC BANK A/C NO. :50200015399826 IFSC CODE :HDFC0000289		<table border="1" style="width: 100%; border-collapse: collapse;"> <tr> <th style="width: 10%;">HSN Code</th> <th style="width: 40%;">Tax Description</th> <th style="width: 15%;">Assessable Value</th> <th style="width: 15%;">CGST Value</th> <th style="width: 20%;">SGST Value</th> </tr> <tr> <td>09041140</td> <td>CGST 2.5%+SGST 2.5%</td> <td>21,295.60</td> <td>532.39</td> <td>532.39</td> </tr> </table>						HSN Code	Tax Description	Assessable Value	CGST Value	SGST Value	09041140	CGST 2.5%+SGST 2.5%	21,295.60	532.39	532.39
HSN Code	Tax Description	Assessable Value	CGST Value	SGST Value													
09041140	CGST 2.5%+SGST 2.5%	21,295.60	532.39	532.39													
please send payment details on the above number 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												