


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 3330 24/10/2024		
Buyer EMRAN JI NAGOUR Pin : State : Rajasthan Code : 08					Pymt Mode: CASH Transporter JAY GANESH Vehicle No Delivery Station : JAIPUR Broker SELF BROKER Buyer Details : GSTIN : Unknown		

SNo.	Description Of Goods	HSN Code	Qty	Weight	Rate	GST Rate	Amount
1	BLACK PEPPER 210.0/7	09041140	7.00	210.00	255.00	5.00	53,550.00
		Total	7	210	Total		53,550.00

Other Charges	Other Charges 0.50 CGST TAX 1,338.75 SGST TAX 1,338.75 Net Amount 56,228.00
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Amount In Words **Rupees Fifty Six Thousand Two Hundred Twenty Eight Only.**

Our Bankers :
 HDFC BANK A/C NO. :50200015399826
 IFSC CODE :HDFC0000289

HSN Code	Tax Description	Assessable Value	CGST Value	SGST Value
09041140	CGST 2.5%+SGST 2.5%	53,550.00	1,338.75	1,338.75

please send payment details on the above number

Remarks:

Terms :

- Goods once sold are not returnable.
- Payment should be by Draft/Crossed Cheque.
- Interest 24% p.a. will be charged if payment is not made before due date.

For KAJAL ENTERPRISES

mahendra

Authorised Signatory