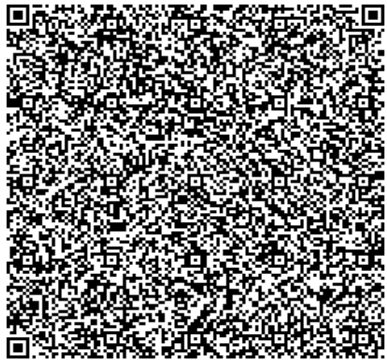



TAX INVOICE

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 482 29/04/2024				
				Pymt Mode: CREDIT Transporter SHREE JI TR. CO. Vehicle No Delivery Station : FHAGI Broker SELF BROKER				
IRN No a562d2f7c4b465228f43b61e07813c155ba9347df1a6ebcb1513199940afc4ec ACK No 172414886659979 Date : 29/04/2024								
Buyer BHAKAR KIRANA STORE FAGHI BUS STAND, JAIPUR MALPURA ROAD, PHAGI, Jaipur, Rajasthan, 303005 FAGHI Pin : 303005 State : Rajasthan Code : 08 Phone : GSTIN : 08AZQPB8196H1ZS PAN No. AZQPB8196H								
SNo.	Description Of Goods	HSN Code	Qty	Weight	Rate	GST Rate	Amount	
1	BLACK PEPPER 60.0/2	09041110	2.00	60.00	309.52	5.00	18,571.20	
Total Nag. 1		Total	2	60	Total	18,571.20		
Other Charges BARDANA MAJDURI 10.00 20.00				Other Charges 29.74 CGST TAX 465.03 SGST TAX 465.03 Net Amount 19,531.00				
Amount In Words Rupees Nineteen Thousand Five Hundred Thirty 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%	18,601.20	465.03	465.03
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				