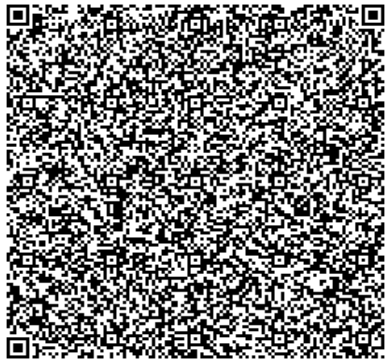



TAX INVOICE

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. 127 Dated 05/04/2024 Pymt Mode: CREDIT Transporter BALI EXPRISES Vehicle No Delivery Station : BANDIKUI Broker SELF BROKER				
IRN No fa2741d31ba8958c8d17e0934c78361a86544d56182cc8de45161818a8b35002 ACK No 172414743505753 Date : 05/04/2024								
Buyer KESHAV TRADING COMPANY BANDIKUI Sikandra Road, Bandikui, Dausa, Rajasthan, 303313 BANDIKUI Pin : 303313 State : Rajasthan Code : 08 Phone : GSTIN : 08AFJPV4129B1ZF PAN No. AFJPV4129B								
SNo.	Description Of Goods	HSN Code	Qty	Weight	Rate	GST Rate	Amount	
1	BLACK PEPPER 30.0	09041110	1.00	30.00	585.71	5.00	17,571.30	
Total Nag. 1		Total	1	30	Total	17,571.30		
Other Charges BARDANA MAJDURI TULAI 10.00 20.00 2.00				Other Charges 31.54 CGST TAX 440.08 SGST TAX 440.08 Net Amount 18,483.00				
Amount In Words Rupees Eighteen Thousand Four Hundred Eighty Three 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%	17,603.30	440.08	440.08
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				