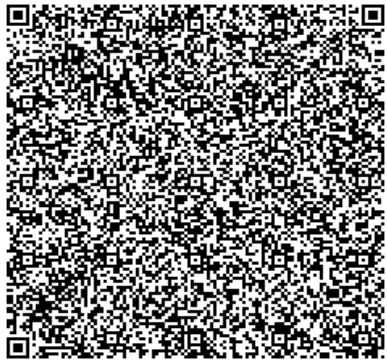



TAX INVOICE

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 604 06/05/2024				
				Pymt Mode: CREDIT Transporter SELF TRASPORT Vehicle No RJ14GK4570 Delivery Station : JAIPUR Eway Bill No. 761425851144 Broker SELF BROKER				
IRN No 0284d32c0fa2ffb3b1178eaf46c28f032c87f2294960c4d8ed8a0e52b57e38e7 ACK No 172414933096117 Date : 06/05/2024								
Buyer KAMAL TRADING COMPANY DEENANAT GI KI G G-2, FATEH PALACE, BARAH JI KA RASTA, GANGAURI BAZAR, JAIPUR, Jaipur, Rajasthan, 302001 JAIPUR Pin : 302001 State : Rajasthan Code : 08 Phone : GSTIN : 08AKTPP5811H1ZP PAN No. AKTPP5811H								
SNo.	Description Of Goods	HSN Code	Qty	Weight	Rate	GST Rate	Amount	
1	BLACK PEPPER 750.0/25	09041110	25.00	750.00	315.00	5.00	236,250.00	
Total Nag. 25		Total	25	750	Total	236,250.00		
Other Charges MAJDURI 36.00				Other Charges 35.70 CGST TAX 5,907.15 SGST TAX 5,907.15 Net Amount 248,100.00				
Amount In Words Rupees Two Lakh Forty Eight Thousand One Hundred 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%	236,286.00	5,907.15	5,907.15
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				