

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 1249 21/06/2023 | | |
| Buyer CHHABARA TRADING COMPANY SHIMLA Khasra No 1131,1133,1134, Khatoni No. 171/245, Up Mohal Bemloee, Kitas 3, Shimla, Shimla, Himachal SHIMLA Pin : 171001 State : Himachal Pradesh Code : 02 Phone : GSTIN : 02ARFPC0936P1ZX PAN No. ARFPC0936P | | | | | Pymt Mode: CREDIT Transporter SELF TRASPORT Vehicle No Delivery Station : SHIMLA Broker VIJAY KUMAR MODI & CO. | | |
| IRN No 2fb28466a666a7b623e2feb8ce65f17f9badc9d07ba51657adc7df98651ff21d ACK No 172312981423607 Date : 21/06/2023 | | | | |  | | |

| SNo. | Description Of Goods | HSN Code | Qty | Weight | Rate | GST Rate | Amount |
|--------------|--------------------------|----------|------|--------|--------|----------|----------|
| 1 | BLACK PEPPER 20.0 | 09041110 | 1.00 | 20.00 | 388.10 | 5.00 | 7,762.00 |
| Total Nag. 1 | | Total | 1 | 20 | Total | | 7,762.00 |

| | |
|----------------------|----------------------------|
| Other Charges | Other Charges -0.10 |
| | IGST TAX 388.10 |
| | Net Amount 8,150.00 |

Amount In Words **Rupees Eight Thousand One Hundred Fifty Only.**

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

| HSN Code | Tax Description | Assessable Value | | IGST Value |
|----------|-----------------|------------------|--|------------|
| 09041110 | IGST 5.0% | 7,762.00 | | 388.10 |

Remarks: WP

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

mahendra

Authorised Signatory