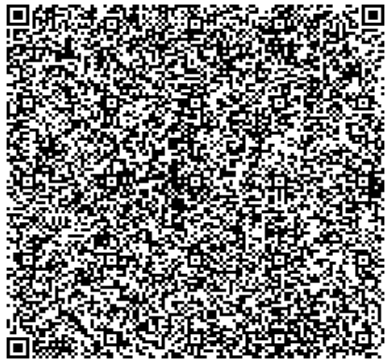



TAX INVOICE

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. 838 Dated 18/05/2024 Pymt Mode: CREDIT Transporter SHIVAJI GOLDEN TR. CO. Vehicle No Delivery Station : JHUNJHNU Broker GOPI NATH BROKER																													
IRN No 43964c302ffe2b529fbe12bf032eedcc75c53e74bb6f320bb4880173b5d298ec ACK No 172415016142354 Date : 18/05/2024																															
Buyer ANNPURANA TRADING COMPANY JHUNJAHNU WARD NO. 38, CHHAWANI BAZAR, NEAR JOSHIYO KA GATTA, Jhunjhunu, Rajasthan, JHUNJAHNU Pin : 333001 State : Rajasthan Code : 08 Phone : GSTIN : 08AASPH6561R2ZO PAN No. AASPH6561R																															
<table><thead><tr><th>SNo.</th><th>Description Of Goods</th><th>HSN Code</th><th>Qty</th><th>Weight</th><th>Rate</th><th>GST Rate</th><th>Amount</th></tr></thead><tbody><tr><td>1</td><td>BLACK PEPPER 60.0/2</td><td>09041110</td><td>2.00</td><td>60.00</td><td>330.95</td><td>5.00</td><td>19,857.00</td></tr><tr><td colspan="2">Total Nag. 1</td><td>Total</td><td>2</td><td>60</td><td>Total</td><td colspan="2">19,857.00</td></tr></tbody></table>								SNo.	Description Of Goods	HSN Code	Qty	Weight	Rate	GST Rate	Amount	1	BLACK PEPPER 60.0/2	09041110	2.00	60.00	330.95	5.00	19,857.00	Total Nag. 1		Total	2	60	Total	19,857.00	
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Our Bankers : HDFC BANK A/C NO. :50200015399826 IFSC CODE :HDFC0000289		<table><thead><tr><th>HSN Code</th><th>Tax Description</th><th>Assessable Value</th><th>CGST Value</th><th>SGST Value</th></tr></thead><tbody><tr><td>09041110</td><td>CGST 2.5%+SGST 2.5%</td><td>19,887.00</td><td>497.18</td><td>497.18</td></tr></tbody></table>						HSN Code	Tax Description	Assessable Value	CGST Value	SGST Value	09041110	CGST 2.5%+SGST 2.5%	19,887.00	497.18	497.18														
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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																													