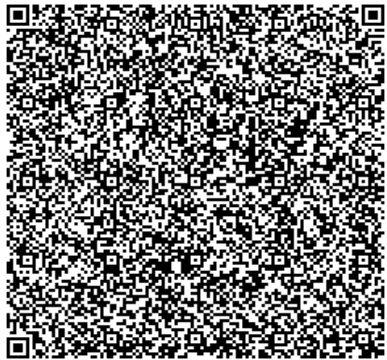


TAX INVOICE

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 : ACPG7480					Invoice No. Dated 1711 21/07/2023		
IRN No 6faaaa3d0c1964e538a282cd0e4b7b90bd6b16a395002d385c0b4a402f1e3e44 ACK No 172313126183402 Date : 21/07/2023							
Buyer ADINATH TRADING COMPANY BADMER BADMER Pin : 344001 State : Rajasthan Code : 08 Phone : GSTIN : 08AALHB1854J1Z5 PAN No. AALHB1854J							

SNo.	Description Of Goods	HSN Code	Qty	Weight	Rate	GST Rate	Amount
1	BLACK PEPPER Gross Wt : 121.600 Bardana Wt : 2.000 60.8,60.8-2.0	09041110	2.00	119.60	285.71	5.00	34,170.92
2	BLACK PEPPER Gross Wt : 120.800 Bardana Wt : 2.000 60.4,60.4-2.0	09041110	2.00	118.80	380.95	5.00	45,256.86
Total Nag. 0		Total	4	238.400	Total		79,427.78

Other Charges	Other Charges 0.00
	CGST TAX 1,985.69
	SGST TAX 1,985.69
	Net Amount 83,399.00

Amount In Words **Rupees Eighty Three Thousand Three Hundred Ninety Nine Only.**

<u>Our Bankers :</u> HDFC BANK A/C NO. :50200015399826 IFSC CODE :HDFC0000289	<table border="1" style="width: 100%; border-collapse: collapse;"> <tr> <th style="width: 15%;">HSN Code</th> <th style="width: 35%;">Tax Description</th> <th style="width: 15%;">Assessable Value</th> <th style="width: 15%;">CGST Value</th> <th style="width: 20%;">SGST Value</th> </tr> <tr> <td style="text-align: center;">09041110</td> <td>CGST 2.5%+SGST 2.5%</td> <td style="text-align: right;">79,427.78</td> <td style="text-align: right;">1,985.69</td> <td style="text-align: right;">1,985.69</td> </tr> </table>	HSN Code	Tax Description	Assessable Value	CGST Value	SGST Value	09041110	CGST 2.5%+SGST 2.5%	79,427.78	1,985.69	1,985.69
HSN Code	Tax Description	Assessable Value	CGST Value	SGST Value							
09041110	CGST 2.5%+SGST 2.5%	79,427.78	1,985.69	1,985.69							

Remarks: bill 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
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