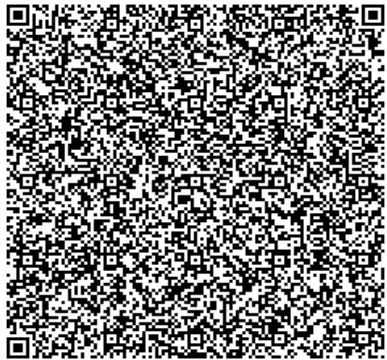


TAX INVOICE

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 6943 01/03/2024				
				Pymt Mode: CREDIT Transporter SHIV ROAD Vehicle No Delivery Station : HINDON Broker CHOTELAL JI				
IRN No 57167efee4ae6babfc3ed4885202b8cd64a636d7869cda1285716982 2e3e27bc ACK No 172414621336686 Date : 18/03/2024								
Buyer DEEPAK ENTERPRISES HINDOAN Near CourtHindaun, Hindaun City HINDON Pin : 322230 State : Rajasthan Code : 08 Phone : GSTIN : 08AJJPG4325J1Z6 PAN No. AJJPG4325J								
SNo.	Description Of Goods	HSN Code	Qty	Weight	Rate	GST Rate	Amount	
1	BLACK PEPPER 180.0/6	09041110	6.00	180.00	273.81	5.00	49,285.80	
Total Nag. 3		Total	6	180	Total	49,285.80		
Other Charges BARDANA MAJDURI TULAI 30.00 90.00 12.00				Other Charges 132.00 CGST TAX 1,235.45 SGST TAX 1,235.45 Net Amount 51,889.00				
Amount In Words Rupees Fifty One Thousand Eight Hundred Eighty Nine 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%	49,417.80	1,235.45	1,235.45
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 mahendra Authorised Signatory				