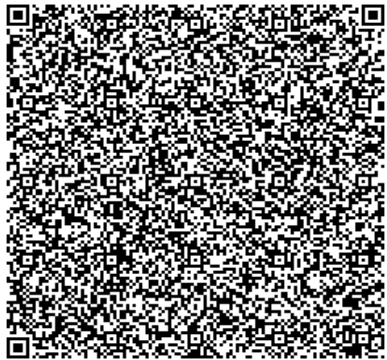



TAX INVOICE

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. 17 Dated 01/04/2024 Pymt Mode: CREDIT Transporter SELF TRASPORT Vehicle No Delivery Station : JAIPUR Broker SELF BROKER				
IRN No 83a70881a908a18d6c88f4ab8db437d974796cf65de3ee9a0b390e5ce94a7859 ACK No 172414711983206 Date : 01/04/2024								
Buyer BANSAL TRADING CO. DNG JAIPUR B-36JAIPUR, J.P COLONY,NAYA KHERA JAIPUR Pin : 302023 State : Rajasthan Code : 08 Phone : GSTIN : 08ADPPA2779L1Z1 PAN No. ADPPA2779L								
SNo.	Description Of Goods	HSN Code	Qty	Weight	Rate	GST Rate	Amount	
1	BLACK PEPPER 600.0/20	09041110	20.00	600.00	250.00	5.00	150,000.00	
Total Nag. 20		Total	20	600	Total	150,000.00		
Other Charges				Other Charges 0.00				
				CGST TAX 3,750.00				
				SGST TAX 3,750.00				
				Net Amount 157,500.00				
Amount In Words Rupees One Lakh Fifty Seven Thousand Five Hundred Only.								
<u>Our Bankers :</u> 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%	150,000.00	3,750.00	3,750.00
<u>Remarks:</u>								
<u>Terms :</u> 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				