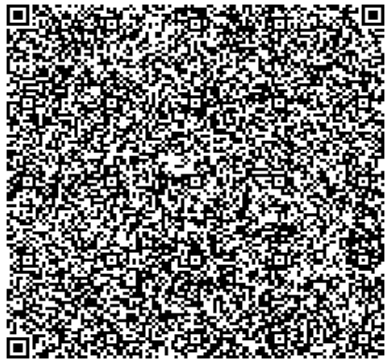


TAX INVOICE

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 538 02/05/2024			
					Pymt Mode: CREDIT Transporter SELF TRASPORT Vehicle No Delivery Station : JAIPUR Broker SELF BROKER			
IRN No 87125480e286abd8368b3814cff4a5c25559fa8930b3533e651a6b5b1ec6e9c6 ACK No 172414906964502 Date : 02/05/2024								
Buyer MODI ENTERPRISES SIKAR ROAD JAIPUR B-48, RAJDHANI MANDI PRAGAN, KUKERKHERA SIKAR ROAD, Jaipur, Rajasthan, 302039 JAIPUR Pin : 302039 State : Rajasthan Code : 08 Phone : GSTIN : 08DVMPA1253H1ZQ PAN No. DVMPA1253H								
SNo.	Description Of Goods	HSN Code	Qty	Weight	Rate	GST Rate	Amount	
1	BLACK PEPPER 300.0/10	09041110	10.00	300.00	315.00	5.00	94,500.00	
Total Nag. 10		Total	10	300	Total	94,500.00		
Other Charges					Other Charges 0.00			
					CGST TAX 2,362.50			
					SGST TAX 2,362.50			
					Net Amount 99,225.00			
Amount In Words Rupees Ninety Nine Thousand Two Hundred Twenty Five 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%		94,500.00	2,362.50	2,362.50
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			