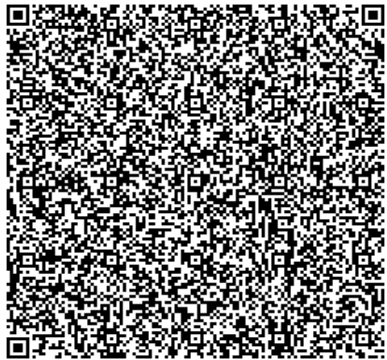



TAX INVOICE

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. 885 Dated 21/05/2024 Pymt Mode: CREDIT Transporter SELF TRASPORT Vehicle No Delivery Station : JAIPUR Broker SELF BROKER				
IRN No 54fa41d2ae1d0f81bf1de3bfd8be8d29d6dffbd5faa27863ed5277c07102e23b ACK No 172415032213209 Date : 21/05/2024								
Buyer CHAMADIYA AYURVED PHARMACY PVT LTD JAI B-304/B-1, ROAD NO 15, VKI AREA, Jaipur, Rajasthan, 302039 JAIPUR Pin : 302039 State : Rajasthan Code : 08 Phone : GSTIN : 08AABCC5201H1Z4 PAN No. AABCC5201H								
SNo.	Description Of Goods	HSN Code	Qty	Weight	Rate	GST Rate	Amount	
1	BLACK PEPPER 60.0/2	09041110	2.00	60.00	309.52	5.00	18,571.20	
Total Nag. 1		Total	2	60	Total	18,571.20		
Other Charges BARDANA 10.00				Other Charges 9.74 CGST TAX 464.53 SGST TAX 464.53 Net Amount 19,510.00				
Amount In Words Rupees Nineteen Thousand Five Hundred Ten 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%	18,581.20	464.53	464.53
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				