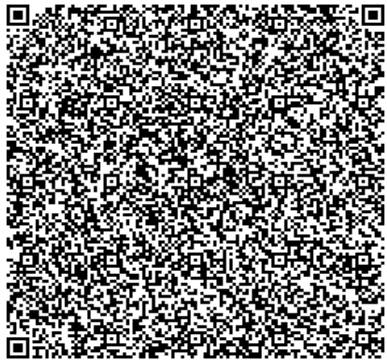



## TAX INVOICE

Original

<b>KAJAL ENTERPRISES</b> <b>196-MADHOPURIYO KA CHOWK DEENANATH KI GALI CHANDPAOL BAZAR JAIPUR</b> <b>Phone: 9314509394</b> <b>LIC No.: FSSAI NO: 12216026000723</b> <b>State : Rajasthan</b> <b>State Code : 08</b> <b>GSTIN : 08ACPPG7480F1ZA</b> <b>Pan No : ACPPG7480</b>				<b>Invoice No.</b> <b>Dated</b> <b>7203</b> <b>14/03/2024</b>			
				<b>Pymt Mode: CREDIT</b> <b>Transporter SELF TRASPORT</b> <b>Vehicle No</b> <b>Delivery Station : JAIPUR</b> <b>Broker SELF BROKER</b>			
<b>IRN No</b> <b>da0018e5eff354e576ccfb1fdc3c3bf927d48bd133fac7d820075567a6018665</b> <b>ACK No</b> <b>172414600949342</b> <b>Date : 14/03/2024</b>							
<b>Buyer</b> <b>MADHU ENTERPRISES DNG JAIPUR</b> <b>B-3/277VAISHALI NAGAR, CHITRAKOOT</b>  <b>JAIPUR</b> <b>Pin : 302021</b> <b>State : Rajasthan</b> <b>Code : 08</b> <b>Phone :</b> <b>GSTIN : 08APEPK5198N1Z6</b> <b>PAN No. APEPK5198N</b>							
<b>SNo.</b>	<b>Description Of Goods</b>	<b>HSN Code</b>	<b>Qty</b>	<b>Weight</b>	<b>Rate</b>	<b>GST Rate</b>	<b>Amount</b>
1	BLACK PEPPER  60.0/2	09041110	2.00	60.00	263.49	5.00	15,809.40
Total Nag. 0		Total	2	60	Total	15,809.40	
<b>Other Charges</b>				<b>Other Charges</b> 0.12 <b>CGST TAX</b> 395.24 <b>SGST TAX</b> 395.24 <b>Net Amount</b> <b>16,600.00</b>			
<b>Amount In Words Rupees Sixteen Thousand Six Hundred Only.</b>							
<b>Our Bankers :</b> HDFC BANK A/C NO. :50200015399826 IFSC CODE :HDFC0000289				<b>HSN Code</b>	<b>Tax Description</b>	<b>Assessable Value</b>	<b>CGST Value</b>
				09041110	CGST 2.5%+SGST 2.5%	15,809.40	395.24
<b>Remarks:</b>							
<b>Terms :</b> 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.				<b>For KAJAL ENTERPRISES</b>   <b>Authorised Signatory</b>			