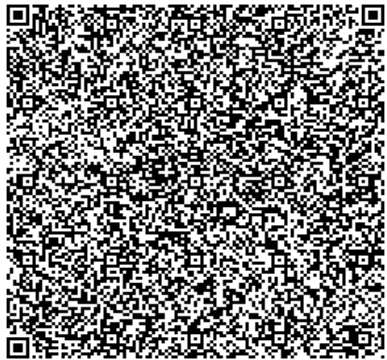


TAX INVOICE

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 750 14/05/2024			
				Pymt Mode: CREDIT Transporter SELF TRASPORT Vehicle No RJ14EP3849 Delivery Station : JAIPUR Broker SELF BROKER			
IRN No 6170a91a7d3d13314bbbb1e4d29cc1dfbc332ca995a3926189d59aa5c75b48ae ACK No 172414986039543 Date : 14/05/2024							
Buyer AARADHYA SALES SURAJPOAL JAIPUR I- 08FRONT PORTIONJaipur, SURAJPOLE ANAJ MANDI JAIPUR Pin : 302003 State : Rajasthan Code : 08 Phone : GSTIN : 08AMNPG6060B1Z9 PAN No. AMNPG6060B							
SNo.	Description Of Goods	HSN Code	Qty	Weight	Rate	GST Rate	Amount
1	BLACK PEPPER 450.0/15	09041110	15.00	450.00	315.00	5.00	141,750.00
Total Nag. 15		Total	15	450	Total	141,750.00	
Other Charges				Other Charges 0.50 CGST TAX 3,543.75 SGST TAX 3,543.75 Net Amount 148,838.00			
Amount In Words Rupees One Lakh Forty Eight Thousand Eight Hundred Thirty Eight Only.							
Our Bankers : HDFC BANK A/C NO. :50200015399826 IFSC CODE :HDFC0000289				HSN Code	Tax Description	Assessable Value	CGST Value
				09041110	CGST 2.5%+SGST 2.5%	141,750.00	3,543.75
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			