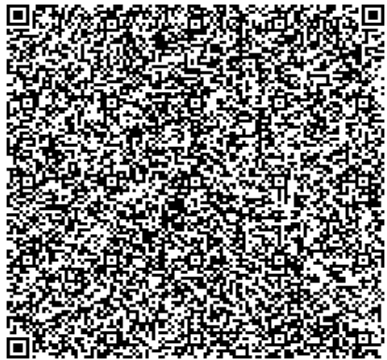


TAX INVOICE

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 893 22/05/2024			
				Pymt Mode: CREDIT Transporter GUNJAN TR CO Vehicle No Delivery Station : DAVLI Eway Bill No. 711429883416 Broker SELF BROKER			
IRN No 2b1e4dbb23e714cbdf80a332b3a7f94f7fec0771dd68ae723355d96dfdbd0ff ACK No 172415036492938 Date : 22/05/2024							
Buyer VEBHAV TRADERS DEWALI NEHRU MARKET, DEOLI, DEOLI, Tonk, Rajasthan, 304804 DEWALI Pin : 304804 State : Rajasthan Code : 08 Phone : GSTIN : 08BAOPM5662H1Z8 PAN No. BAOPM5662H							
SNo.	Description Of Goods	HSN Code	Qty	Weight	Rate	GST Rate	Amount
1	BLACK PEPPER 660.0/22	09041110	22.00	660.00	304.76	5.00	201,141.60
Total Nag. 11		Total	22	660	Total	201,141.60	
Other Charges BARDANA MAJDURI 110.00 220.00				Other Charges 329.82 CGST TAX 5,036.79 SGST TAX 5,036.79 Net Amount 211,545.00			
Amount In Words Rupees Two Lakh Eleven Thousand Five Hundred Forty Five 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%	201,471.60	5,036.79
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			