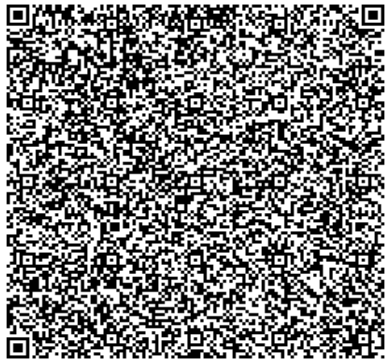


TAX INVOICE

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 580 04/05/2024			
				Pymt Mode: CREDIT Transporter SELF TRASPORT Vehicle No Delivery Station : JAIPUR Broker SELF BROKER			
IRN No b46205176f06fc1237ebed817504685461a6bd8250eb699e9ae2a438a326fbd ACK No 172414924089364 Date : 04/05/2024							
Buyer KAMAL TRADING COMPANY DEENANAT GI KI G G-2, FATEH PALACE, BARAH JI KA RASTA, GANGAURI BAZAR, JAIPUR, Jaipur, Rajasthan, 302001 JAIPUR Pin : 302001 State : Rajasthan Code : 08 Phone : GSTIN : 08AKTPP5811H1ZP PAN No. AKTPP5811H							
SNo.	Description Of Goods	HSN Code	Qty	Weight	Rate	GST Rate	Amount
1	BLACK PEPPER 300.0/10	09041110	10.00	300.00	310.00	5.00	93,000.00
Total Nag. 10		Total	10	300	Total	93,000.00	
Other Charges				Other Charges 0.00 CGST TAX 2,325.00 SGST TAX 2,325.00 Net Amount 97,650.00			
Amount In Words Rupees Ninety Seven Thousand Six Hundred Fifty 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%	93,000.00	2,325.00
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			