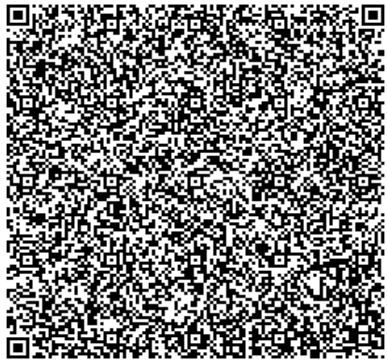



TAX INVOICE

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. 6886 Dated 27/02/2024 Pymt Mode: CREDIT Transporter SELF TRASPORT Vehicle No Delivery Station : JAIPUR Broker TIRLOK JI																											
IRN No ac053aac8302b2e6580954d21a70eeff0700bd8da95db956d977325975946b8e ACK No 172414486613562 Date : 27/02/2024																															
Buyer CHUNILAL KALYANBUX JAIPUR 363, Tripoliya Bazar, Jaipur, Jaipur, Rajasthan, 302002 Jaipur Pin : 302002 State : Rajasthan Code : 08 Phone : GSTIN : 08AABFC2579D1ZN PAN No. AABFC2579D																															
<table><thead><tr><th>SNo.</th><th>Description Of Goods</th><th>HSN Code</th><th>Qty</th><th>Weight</th><th>Rate</th><th>GST Rate</th><th>Amount</th></tr></thead><tbody><tr><td>1</td><td>BLACK PEPPER 30.0</td><td>09041110</td><td>1.00</td><td>30.00</td><td>619.05</td><td>5.00</td><td>18,571.50</td></tr><tr><td colspan="2">Total Nag. 1</td><td>Total</td><td>1</td><td>30</td><td>Total</td><td colspan="2">18,571.50</td></tr></tbody></table>								SNo.	Description Of Goods	HSN Code	Qty	Weight	Rate	GST Rate	Amount	1	BLACK PEPPER 30.0	09041110	1.00	30.00	619.05	5.00	18,571.50	Total Nag. 1		Total	1	30	Total	18,571.50	
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Other Charges BARDANA TULAI 10.00 2.00				Other Charges 12.32 CGST TAX 464.59 SGST TAX 464.59 Net Amount 19,513.00																											
Amount In Words Rupees Nineteen Thousand Five Hundred Thirteen Only.																															
Our Bankers : HDFC BANK A/C NO. :50200015399826 IFSC CODE :HDFC0000289				<table><thead><tr><th>HSN Code</th><th>Tax Description</th><th>Assessable Value</th><th>CGST Value</th><th>SGST Value</th></tr></thead><tbody><tr><td>09041110</td><td>CGST 2.5%+SGST 2.5%</td><td>18,583.50</td><td>464.59</td><td>464.59</td></tr></tbody></table>				HSN Code	Tax Description	Assessable Value	CGST Value	SGST Value	09041110	CGST 2.5%+SGST 2.5%	18,583.50	464.59	464.59														
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Remarks:				For KAJAL ENTERPRISES  Authorised Signatory																											
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.																															