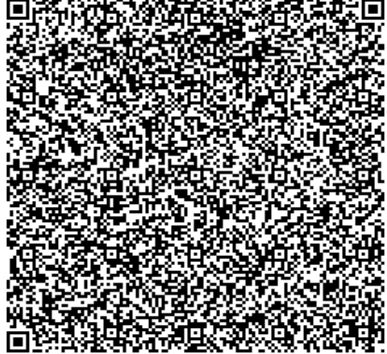



TAX INVOICE

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. Dated 157 08/04/2024			
				Pymt Mode: CREDIT Transporter SELF TRASPORT Vehicle No 7180 Delivery Station : JAIPUR Broker SUNIL JODHKA			
IRN No 605909af514284ed23889794349956b072b3942dad9833d08da668cf eacfb79a ACK No 172414757943163 Date : 08/04/2024							
Buyer MADAN MOHAN AND COMPANY JAIPUR 180/37, PRATAP NAGAR, SANGANER, Jaipur, JAIPUR Pin : 302029 State : Rajasthan Code : 08 Phone : GSTIN : 08AGAPG5721A1Z3 PAN No. AGAPG5721A							
SNo.	Description Of Goods	HSN Code	Qty	Weight	Rate	GST Rate	Amount
1	BLACK PEPPER 120.0/4	09041110	4.00	120.00	273.81	5.00	32,857.20
Total Nag. 4		Total	4	120	Total	32,857.20	
Other Charges				Other Charges -0.06 CGST TAX 821.43 SGST TAX 821.43 Net Amount 34,500.00			
Amount In Words Rupees Thirty Four Thousand Five Hundred 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%	32,857.20	821.43
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  Authorised Signatory			