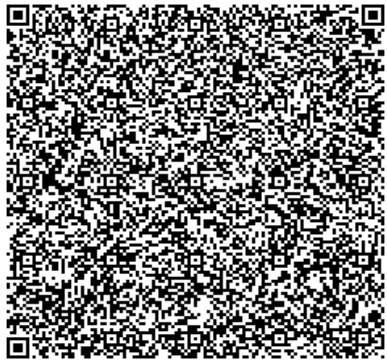


TAX INVOICE

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 1085 31/05/2024			
				Pymt Mode: CREDIT Transporter AGARDIP COLD Vehicle No RJ14GK44570 Delivery Station : NIVAI Eway Bill No. 731432239110 Broker SELF BROKER			
IRN No 7403228ccb968eba2cd9ec201a36edac35ef72a9b0cc90e09a30a4ce2898ca4c ACK No 172415094845680 Date : 31/05/2024							
Buyer SATNARAYAN VINOD KUMAR NIWAI BADA BAAZAR, NIWI, NIWAI, Tonk, Rajasthan, 304021 NIWAI Pin : 304021 State : Rajasthan Code : 08 Phone : GSTIN : 08ACXPJ9309G1Z1 PAN No. ACXPJ9309G							
SNo.	Description Of Goods	HSN Code	Qty	Weight	Rate	GST Rate	Amount
1	BLACK PEPPER 1500.0/50	09041110	50.00	1,500.00	315.00	5.00	472,500.00
Total Nag. 50		Total	50	1,500	Total	472,500.00	
Other Charges				Other Charges 0.00 CGST TAX 11,812.50 SGST TAX 11,812.50 Net Amount 496,125.00			
Amount In Words Rupees Four Lakh Ninety Six Thousand One Hundred Twenty 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%	472,500.00	11,812.50
Remarks: KABRA JI							
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			