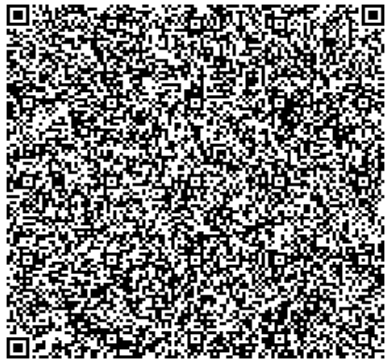


TAX INVOICE

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 7011 18/02/2025		
IRN No 1d0df1fd56de1a45632574271d96297cfeb36304912b5e309fa34bfdc4e9730 ACK No 172516871602488 Date : 18/02/2025							
Buyer GOPAL VEGETABLE STORE JAIPUR KISHANPOLE BAZAR50JAIPUR, JAIPUR JAIPUR Pin : 302002 State : Rajasthan Code : 08 Phone : GSTIN : 08AAMPD0214F1ZA PAN No. AAMPD0214F							

SNo.	Description Of Goods	HSN Code	Qty	Weight	Rate	GST Rate	Amount
1	BLACK PEPPER 60.0/2	09041140	2.00	60.00	399.20	5.00	23,952.00
		Total	2	60	Total		23,952.00

Other Charges	Other Charges 0.40 CGST TAX 598.80 SGST TAX 598.80 Net Amount 25,150.00
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Amount In Words **Rupees Twenty Five Thousand One Hundred Fifty Only.**

Our Bankers :
HDFC BANK A/C NO. :50200015399826
IFSC CODE :HDFC0000289

HSN Code	Tax Description	Assessable Value	CGST Value	SGST Value
09041140	CGST 2.5%+SGST 2.5%	23,952.00	598.80	598.80

<u>Remarks:</u> <u>Terms :</u> 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
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