
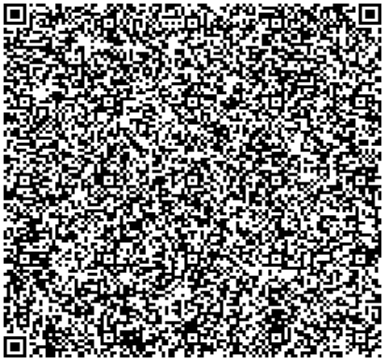



TAX INVOICE

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 3364 25/10/2024											
		Pymt Mode: CREDIT Transporter NEW INDIA TR Vehicle No Delivery Station : BAP Broker BABLU MALPANI JI											
IRN No 9a13d4fe0c3f2dcd1b45c407f3a1c0e519c7f5e8fdb3511ad5007df929 fcd425 ACK No 172416097008322 Date : 25/10/2024													
Buyer JAI BHAWANI TRADING CO BAAP SADAR BAZARSADAR BAZARSADAR BAZARBAP, SADAR BAZAR BAAP Pin : 342307 State : Rajasthan Code : 08 Phone : GSTIN : 08ALGPL7893K1ZB PAN No. ALGPL7893K													
SNo.	Description Of Goods	HSN Code	Qty	Weight	Rate	GST Rate	Amount						
1	BLACK PEPPER 120.0/4	09041140	4.00	120.00	316.67	5.00	38,000.40						
		Total	4	120	Total	38,000.40							
Other Charges BARDANA MAJDURI 20.00 40.00		Other Charges 59.58 CGST TAX 951.51 SGST TAX 951.51 Net Amount 39,963.00											
Amount In Words Rupees Thirty Nine Thousand Nine Hundred Sixty Three Only.													
Our Bankers : HDFC BANK A/C NO. :50200015399826 IFSC CODE :HDFC0000289		<table><tr><td>HSN Code</td><td>Tax Description</td><td>Assessable Value</td><td>CGST Value</td><td>SGST Value</td></tr><tr><td>09041140</td><td>CGST 2.5%+SGST 2.5%</td><td>38,060.40</td><td>951.51</td><td>951.51</td></tr></table>		HSN Code	Tax Description	Assessable Value	CGST Value	SGST Value	09041140	CGST 2.5%+SGST 2.5%	38,060.40	951.51	951.51
HSN Code	Tax Description	Assessable Value	CGST Value	SGST Value									
09041140	CGST 2.5%+SGST 2.5%	38,060.40	951.51	951.51									
please send payment details on the above number													
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											