
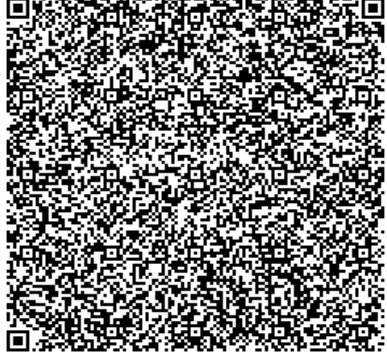



TAX INVOICE

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. 3314			Dated 24/10/2024																							
Pymt Mode: CREDIT Transporter NEW GOYAL TR.CO. Vehicle No Delivery Station : SAMBHAR Broker DINESH BROKERS																															
IRN No e47912578a5fd1b78df71839ec2b501159ac96565e316de46abf3bc45d7aad56 ACK No 172416084315833 Date : 24/10/2024																															
Buyer YASH TRADERS SAMBHAR NEAR BUS STAND, NAWA ROAD, SAMBHAR LAKE, Jaipur, Rajasthan, 303604 SAMBHAR Pin : 303604 State : Rajasthan Code : 08 Phone : GSTIN : 08AEBPJ5491H1ZE PAN No. AEBPJ5491H																															
<table border="1" style="width: 100%; border-collapse: collapse;"> <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 240.0/8</td> <td>09041140</td> <td>8.00</td> <td>240.00</td> <td>319.05</td> <td>5.00</td> <td>76,572.00</td> </tr> <tr> <td colspan="2"></td> <td>Total</td> <td>8</td> <td>240</td> <td>Total</td> <td colspan="2">76,572.00</td> </tr> </tbody> </table>								SNo.	Description Of Goods	HSN Code	Qty	Weight	Rate	GST Rate	Amount	1	BLACK PEPPER 240.0/8	09041140	8.00	240.00	319.05	5.00	76,572.00			Total	8	240	Total	76,572.00	
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BARDANA	MAJDURI	TULAI																													
40.00	80.00	16.00																													
Amount In Words Rupees Eighty Thousand Five Hundred Forty Three Only.																															
Our Bankers : HDFC BANK A/C NO. :50200015399826 IFSC CODE :HDFC0000289		<table border="1" style="width: 100%; border-collapse: collapse;"> <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>09041140</td> <td>CGST 2.5%+SGST 2.5%</td> <td>76,708.00</td> <td>1,917.70</td> <td>1,917.70</td> </tr> </tbody> </table>						HSN Code	Tax Description	Assessable Value	CGST Value	SGST Value	09041140	CGST 2.5%+SGST 2.5%	76,708.00	1,917.70	1,917.70														
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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																										