
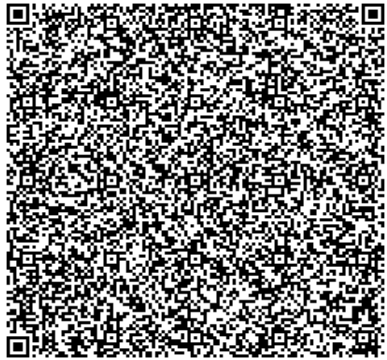



TAX INVOICE

Original

KAJAL ENTERPRISES  196-MADHOPURIYO KA CHOWK DEENANATH KI GALI CHANDPAOL BAZAR JAIPUR Phone: 9314509394 LIC No.: FSSAI NO: 12216026000723					Invoice No. 3923 Dated 19/11/2024																										
State : Rajasthan State Code : 08 GSTIN : 08ACPPG7480F1ZA Pan No : ACPPG7480					Pymt Mode: CREDIT Transporter SHAKTI ROAD Vehicle No Delivery Station : JHUNJHNU Broker MANOAJ AGARWAL GUDHA WALA																										
IRN No f47d54ac0c9559f5c8a25c0852c82bc356c99209d02b2e9e11389d0708a12591 ACK No 172416254633514 Date : 19/11/2024																															
Buyer SRI NARAYANI TRADING COMPANY JHUNJHNU NEAR OLD JAILJhunjhunu, SWANKAR MOHALLA JHUNJHNU Pin : 333001 State : Rajasthan Code : 08 Phone : GSTIN : 08CWZPM8176L1Z7 PAN No. CWZPM8176L																															
<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 50.0</td> <td>09041140</td> <td>1.00</td> <td>50.00</td> <td>340.48</td> <td>5.00</td> <td>17,024.00</td> </tr> <tr> <td colspan="2"></td> <td>Total</td> <td>1</td> <td>50</td> <td>Total</td> <td colspan="2">17,024.00</td> </tr> </tbody> </table>								SNo.	Description Of Goods	HSN Code	Qty	Weight	Rate	GST Rate	Amount	1	BLACK PEPPER 50.0	09041140	1.00	50.00	340.48	5.00	17,024.00			Total	1	50	Total	17,024.00	
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Other Charges BARDANA MAJDURI TULAI 10.00 20.00 2.00					Other Charges 32.20 CGST TAX 426.40 SGST TAX 426.40 Net Amount 17,909.00																										
Amount In Words Rupees Seventeen Thousand Nine Hundred Nine 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>17,056.00</td> <td>426.40</td> <td>426.40</td> </tr> </tbody> </table>						HSN Code	Tax Description	Assessable Value	CGST Value	SGST Value	09041140	CGST 2.5%+SGST 2.5%	17,056.00	426.40	426.40														
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please send payment details on the above number Remarks: SEV																															
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																										