
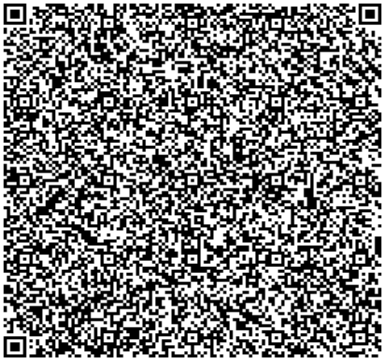



TAX INVOICE

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. 4479 Dated 04/12/2024 Pymt Mode: CREDIT Transporter VIKAS ROAD CARRIER LTD Vehicle No Delivery Station : POKARN Eway Bill No. 751482293641 Broker BAGWANSAHYA KHADELWAL															
IRN No eeead1d3ca82dfc586351140bb9d025c45fb5da0d81951011ef97495652b9b12 ACK No 172416359553955 Date : 04/12/2024																	
Buyer SANJAY TEA COMPANY POKRAN NR. BISHNOI DHARMSHALA, NR. GAS AGENCY, POKARAN, Jaisalmer, Rajasthan, 345021 POKRAN Pin : 345021 State : Rajasthan Code : 08 Phone : GSTIN : 08AGIPG9059K1ZV PAN No. AGIPG9059K																	
SNo.	Description Of Goods	HSN Code	Qty	Weight	Rate	GST Rate	Amount										
1	BLACK PEPPER 300.0/10	09041140	10.00	300.00	652.38	5.00	195,714.00										
		Total	10	300	Total	195,714.00											
Other Charges BARDANA MAJDURI TULAI 100.00 200.00 20.00				Other Charges 320.30 CGST TAX 4,900.85 SGST TAX 4,900.85 Net Amount 205,836.00													
Amount In Words Rupees Two Lakh Five Thousand Eight Hundred Thirty Six 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>196,034.00</td><td>4,900.85</td><td>4,900.85</td></tr></table>						HSN Code	Tax Description	Assessable Value	CGST Value	SGST Value	09041140	CGST 2.5%+SGST 2.5%	196,034.00	4,900.85	4,900.85
HSN Code	Tax Description	Assessable Value	CGST Value	SGST Value													
09041140	CGST 2.5%+SGST 2.5%	196,034.00	4,900.85	4,900.85													
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													