
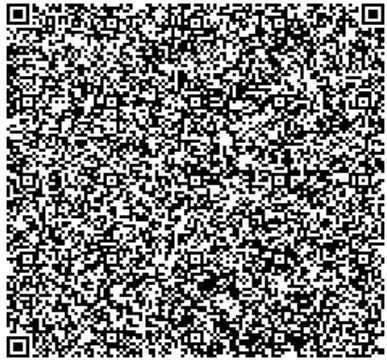



TAX INVOICE

Original

 KAJAL ENTERPRISES 196-MADHOPURIYO KA CHOWK DEENANATH KI GALI CHANDPAOL BAZAR JAIPUR Phone: 9314509394 LIC No.: FSSAI NO: 12216026000723					Invoice No. 3664 Dated 09/11/2024												
State : Rajasthan State Code : 08 GSTIN : 08ACPPG7480F1ZA Pan No : ACPPG7480					Pymt Mode: CREDIT Transporter VIKAS ROAD CARRIER LTD Vehicle No Delivery Station : BADMER Broker SELF BROKER												
IRN No 508306364630750642d23fa2e96a205fe6d2913975417c16228de90bf e2cd059 ACK No 172416192546374 Date : 09/11/2024																	
Buyer KTC DRYFRUITS BADMER JATIYON KA PURANA VAS, PARMESHWARI W/O MANGI LAL, KTC DRY FRUITS, NH 25, Krishna Auto Service Centre, BADMER Pin : 344001 State : Rajasthan Code : 08 Phone : GSTIN : 08EONPK4904N1ZB PAN No. EONPK4904N																	
SNo.	Description Of Goods	HSN Code	Qty	Weight	Rate	GST Rate	Amount										
1	BLACK PEPPER 300.0/10	09041140	10.00	300.00	315.00	5.00	94,500.00										
		Total	10	300	Total		94,500.00										
Other Charges					Other Charges 0.00 CGST TAX 2,362.50 SGST TAX 2,362.50 Net Amount 99,225.00												
Amount In Words Rupees Ninety Nine Thousand Two Hundred Twenty Five Only.																	
Our Bankers : HDFC BANK A/C NO. :50200015399826 IFSC CODE :HDFC0000289		<table border="1" style="width: 100%; border-collapse: collapse;"> <tr> <th style="width: 10%;">HSN Code</th> <th style="width: 40%;">Tax Description</th> <th style="width: 15%;">Assessable Value</th> <th style="width: 10%;">CGST Value</th> <th style="width: 10%;">SGST Value</th> </tr> <tr> <td style="text-align: center;">09041140</td> <td>CGST 2.5%+SGST 2.5%</td> <td style="text-align: center;">94,500.00</td> <td style="text-align: center;">2,362.50</td> <td style="text-align: center;">2,362.50</td> </tr> </table>						HSN Code	Tax Description	Assessable Value	CGST Value	SGST Value	09041140	CGST 2.5%+SGST 2.5%	94,500.00	2,362.50	2,362.50
HSN Code	Tax Description	Assessable Value	CGST Value	SGST Value													
09041140	CGST 2.5%+SGST 2.5%	94,500.00	2,362.50	2,362.50													
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												