
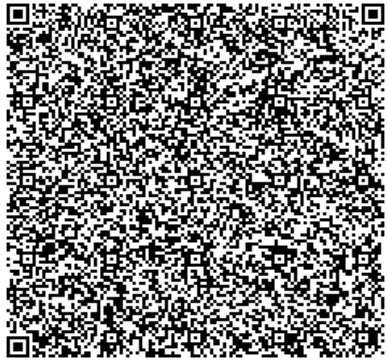



TAX INVOICE

Original

KAJAL ENTERPRISES  196-MADHOPURIYO KA CHOWK DEENANATH KI GALI CHANDPAOL BAZAR JAIPUR Phone: 9314509394 LIC No.: FSSAI NO: 12216026000723					Invoice No. 4690 Dated 09/12/2024												
State : Rajasthan State Code : 08 GSTIN : 08ACPPG7480F1ZA Pan No : ACPPG7480					Pymt Mode: CREDIT Transporter JAIPUR NIMRANA Vehicle No Delivery Station : REWARI Broker RAJESH GUPTA												
IRN No d30fb1d2848b34d02c26c22225d28207a2704f44a82dcaec8d13b8ab96a27687 ACK No 172416398097041 Date : 09/12/2024																	
Buyer M/S MOLAR CHAND RAMPAT REWARI MOLAR CHAND RAMPATSHOP NO.254Rewari, Bharawas Road REWARI Pin : 123401 State : Haryana Code : 06 Phone : GSTIN : 06CAYPG7093R1ZH PAN No. CAYPG7093R																	
SNo.	Description Of Goods	HSN Code	Qty	Weight	Rate	GST Rate	Amount										
1	BLACK PEPPER 60.0/2	09041140	2.00	60.00	647.62	5.00	38,857.20										
		Total	2	60	Total		38,857.20										
Other Charges BARDANA MAJDURI 20.00 40.00					Other Charges 59.94 IGST TAX 1,945.86 Net Amount 40,863.00												
Amount In Words Rupees Forty Thousand Eight Hundred Sixty Three 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%;"></th> <th style="width: 25%;">IGST Value</th> </tr> <tr> <td style="text-align: center;">09041140</td> <td>IGST 5.0%</td> <td style="text-align: center;">38,917.20</td> <td></td> <td style="text-align: center;">1,945.86</td> </tr> </table>						HSN Code	Tax Description	Assessable Value		IGST Value	09041140	IGST 5.0%	38,917.20		1,945.86
HSN Code	Tax Description	Assessable Value		IGST Value													
09041140	IGST 5.0%	38,917.20		1,945.86													
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													