
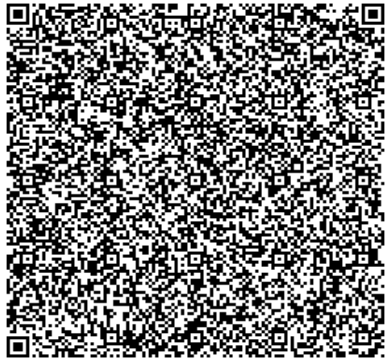



TAX INVOICE

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. Dated 3387 26/10/2024															
		Pymt Mode: CREDIT Transporter SELF TRASPORT Vehicle No Delivery Station : MARTACITY Broker SELF BROKER															
IRN No 6b6d633e8723a1493e09761aa82a29f2dce2b7a7749a5c5ef62f2b955173edf2 ACK No 172416103912795 Date : 26/10/2024																	
Buyer SUMIT ENTERPRISES MERTACITY MERTA MERTACITY Pin : 341510 State : Rajasthan Code : 08 Phone : GSTIN : 08AHGPG1160L1ZF PAN No. AHGPG1160L																	
SNo.	Description Of Goods	HSN Code	Qty	Weight	Rate	GST Rate	Amount										
1	BLACK PEPPER 10.0	09041140	1.00	10.00	304.76	5.00	3,047.60										
		Total	1	10	Total	3,047.60											
Other Charges BARDANA 10.00				Other Charges 9.52 CGST TAX 76.44 SGST TAX 76.44 Net Amount 3,210.00													
Amount In Words Rupees Three Thousand Two Hundred Ten 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>3,057.60</td><td>76.44</td><td>76.44</td></tr></table>						HSN Code	Tax Description	Assessable Value	CGST Value	SGST Value	09041140	CGST 2.5%+SGST 2.5%	3,057.60	76.44	76.44
HSN Code	Tax Description	Assessable Value	CGST Value	SGST Value													
09041140	CGST 2.5%+SGST 2.5%	3,057.60	76.44	76.44													
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															