
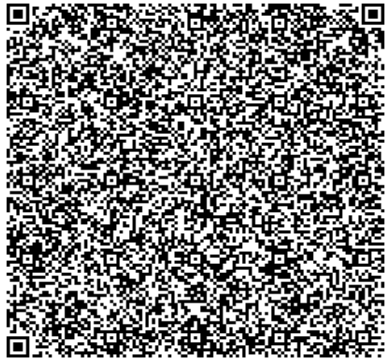



TAX INVOICE

Original

KAJAL ENTERPRISES  196-MADHOPURIYO KA CHOWK DEENANATH KI GALI CHANDPAOL BAZAR JAIPUR Phone: 9314509394 LIC No.: FSSAI NO: 12216026000723					Invoice No. 4087 Dated 23/11/2024																										
State : Rajasthan State Code : 08 GSTIN : 08ACPPG7480F1ZA Pan No : ACPPG7480					Pymt Mode: CREDIT Transporter JOSHI GOODS TR. CO. Vehicle No Delivery Station : NENWA Broker KALU RAM																										
IRN No 90f913fdb0c4682ac2bfb31e5121f720cf4b624eea85051c687cf17212b6278c ACK No 172416282603774 Date : 23/11/2024																															
Buyer SOHAN LAL SAGAR MAL NENWA BHAGAT SINGH CHORAH, BHAGAT SINGH CHORAH, NAINWAN, Bundi, Rajasthan, 323801 NENWA Pin : 323801 State : Rajasthan Code : 08 Phone : GSTIN : 08ACEPJ3111D1ZA PAN No. ACEPJ3111D																															
<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 60.0/2</td> <td>09041140</td> <td>2.00</td> <td>60.00</td> <td>319.05</td> <td>5.00</td> <td>19,143.00</td> </tr> <tr> <td colspan="2"></td> <td>Total</td> <td>2</td> <td>60</td> <td>Total</td> <td colspan="2">19,143.00</td> </tr> </tbody> </table>								SNo.	Description Of Goods	HSN Code	Qty	Weight	Rate	GST Rate	Amount	1	BLACK PEPPER 60.0/2	09041140	2.00	60.00	319.05	5.00	19,143.00			Total	2	60	Total	19,143.00	
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Other Charges BARDANA MAJDURI 10.00 20.00					Other Charges 30.34 CGST TAX 479.33 SGST TAX 479.33 Net Amount 20,132.00																										
Amount In Words Rupees Twenty Thousand One Hundred Thirty Two 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>19,173.00</td> <td>479.33</td> <td>479.33</td> </tr> </tbody> </table>						HSN Code	Tax Description	Assessable Value	CGST Value	SGST Value	09041140	CGST 2.5%+SGST 2.5%	19,173.00	479.33	479.33														
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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																										