
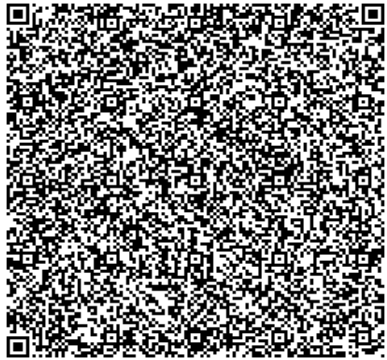



TAX INVOICE

Original

KAJAL ENTERPRISES  196-MADHOPURIYO KA CHOWK DEENANATH KI GALI CHANDPAOL BAZAR JAIPUR Phone: 9314509394 LIC No.: FSSAI NO: 12216026000723					Invoice No. 3979 Dated 20/11/2024												
State : Rajasthan State Code : 08 GSTIN : 08ACPPG7480F1ZA Pan No : ACPPG7480					Pymt Mode: CREDIT Transporter AMAR GOLDEN TR. CO. Vehicle No Delivery Station : DAVLI Broker NAGAR MAL												
IRN No b893e2a7612e14c00c0eafa3094b388d20fc3cfe4b4e1fd510cb621f420b703f ACK No 172416261439527 Date : 20/11/2024																	
Buyer AMBAY TRADERS DEVALI TELI MOHALLATONK, DEOLI DEVALI Pin : 304804 State : Rajasthan Code : 08 Phone : GSTIN : 08AKQPV8978G1ZY PAN No. AKQPV8978G																	
SNo.	Description Of Goods	HSN Code	Qty	Weight	Rate	GST Rate	Amount										
1	BLACK PEPPER 30.0	09041140	1.00	30.00	671.43	5.00	20,142.90										
		Total	1	30	Total	20,142.90											
Other Charges BARDANA MAJDURI TULAI 10.00 20.00 2.00					Other Charges 32.36 CGST TAX 504.37 SGST TAX 504.37 Net Amount 21,184.00												
Amount In Words Rupees Twenty One Thousand One Hundred Eighty Four 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: 15%;">CGST Value</th> <th style="width: 20%;">SGST Value</th> </tr> <tr> <td>09041140</td> <td>CGST 2.5%+SGST 2.5%</td> <td>20,174.90</td> <td>504.37</td> <td>504.37</td> </tr> </table>						HSN Code	Tax Description	Assessable Value	CGST Value	SGST Value	09041140	CGST 2.5%+SGST 2.5%	20,174.90	504.37	504.37
HSN Code	Tax Description	Assessable Value	CGST Value	SGST Value													
09041140	CGST 2.5%+SGST 2.5%	20,174.90	504.37	504.37													
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												