
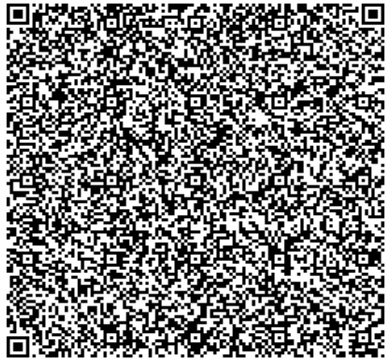



TAX INVOICE

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 : ACPG7480					Invoice No. Dated 3735 12/11/2024												
Pymt Mode: CREDIT Transporter NIRMAL ROADWAYS. Vehicle No Delivery Station : BADMER Broker SELF BROKER																	
IRN No 33e1c1bd573088a8bb3305684617e1f65e42d433ff8f580ddb8ebf9de3acd7 ACK No 172416209661119 Date : 12/11/2024																	
Buyer PANKAJ RATHI TRADERS BARMER 1-27 KRISHI UPAJ MANDI SAMITI BADMER Pin : 344001 State : Rajasthan Code : 08 Phone : GSTIN : 08ADKPR5782K1ZQ PAN No. ADKPR5782K																	
																	
SNo.	Description Of Goods	HSN Code	Qty	Weight	Rate	GST Rate	Amount										
1	BLACK PEPPER	09041140	1.00	30.00	633.33	5.00	18,999.90										
2	BLACK PEPPER	09041140	1.00	30.00	680.95	5.00	20,428.50										
		Total	2	60	Total		39,428.40										
Other Charges BARDANA MAJDURI TULAI 20.00 40.00 4.00					Other Charges 63.98 CGST TAX 987.31 SGST TAX 987.31 Net Amount 41,467.00												
Amount In Words Rupees Forty One Thousand Four Hundred Sixty Seven 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>09041140</td> <td>CGST 2.5%+SGST 2.5%</td> <td>39,492.40</td> <td>987.31</td> <td>987.31</td> </tr> </table>						HSN Code	Tax Description	Assessable Value	CGST Value	SGST Value	09041140	CGST 2.5%+SGST 2.5%	39,492.40	987.31	987.31
HSN Code	Tax Description	Assessable Value	CGST Value	SGST Value													
09041140	CGST 2.5%+SGST 2.5%	39,492.40	987.31	987.31													
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												