
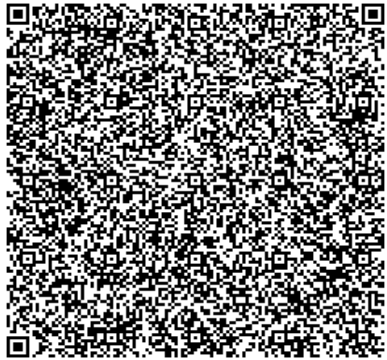



TAX INVOICE

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 3939 19/11/2024												
Pymt Mode: CREDIT Transporter SHIVAJI GOLDEN TR. CO. Vehicle No Delivery Station : SURAJGARH Broker GOPI NATH BROKER																	
IRN No e312701bc8e2f4a750edc739ef6a0b6bc06400893d03a7500db9908d87f4381c ACK No 172416254901798 Date : 19/11/2024																	
Buyer SUNIL KUMAR JITENDRA KUMAR SURAJGARTH KIRANA MARCHENT SURAJGARTH Pin : 333029 State : Rajasthan Code : 08 Phone : GSTIN : 08AALPJ6728K1Z7 PAN No. AALPJ6728K																	
																	
SNo.	Description Of Goods	HSN Code	Qty	Weight	Rate	GST Rate	Amount										
1	BLACK PEPPER 120.0/4	09041140	4.00	120.00	335.71	5.00	40,285.20										
		Total	4	120	Total		40,285.20										
Other Charges BARDANA MAJDURI TULAI 20.00 40.00 8.00					Other Charges 68.14 CGST TAX 1,008.83 SGST TAX 1,008.83 Net Amount 42,371.00												
Amount In Words Rupees Forty Two Thousand Three Hundred Seventy One 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>40,353.20</td> <td>1,008.83</td> <td>1,008.83</td> </tr> </table>						HSN Code	Tax Description	Assessable Value	CGST Value	SGST Value	09041140	CGST 2.5%+SGST 2.5%	40,353.20	1,008.83	1,008.83
HSN Code	Tax Description	Assessable Value	CGST Value	SGST Value													
09041140	CGST 2.5%+SGST 2.5%	40,353.20	1,008.83	1,008.83													
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												