
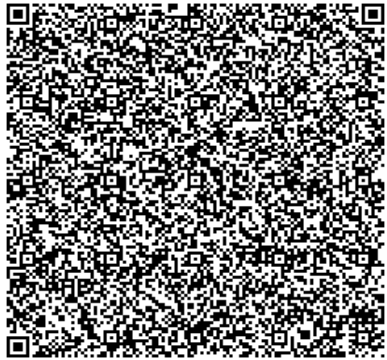



TAX INVOICE

Original

 KAJAL ENTERPRISES 196-MADHOPURIYO KA CHOWK DEENANATH KI GALI CHANDPAOL BAZAR JAIPUR Phone: 9314509394 LIC No.: FSSAI NO: 12216026000723				Invoice No. 3603 Dated 07/11/2024 Pymt Mode: CREDIT Transporter PANKAJ ROAD LINES Vehicle No Delivery Station : KOTA Broker SELF BROKER																											
State : Rajasthan State Code : 08 GSTIN : 08ACPPG7480F1ZA Pan No : ACPPG7480																															
IRN No dab313a29a69cbb574ad06449751838c8205d94c5b8184d17ccc7794ac41fe17 ACK No 172416176585656 Date : 07/11/2024																															
Buyer PARTH CASH COUNTER KOTA 52-C, SECT- C SHRINATHPURAM, Kota, KOTA Pin : 324010 State : Rajasthan Code : 08 Phone : GSTIN : 08AFXPJ7574C2ZV PAN No. AFXPJ7574C																															
<table border="1" style="width: 100%; border-collapse: collapse;"> <thead> <tr> <th style="width: 5%;">SNo.</th> <th style="width: 45%;">Description Of Goods</th> <th style="width: 10%;">HSN Code</th> <th style="width: 5%;">Qty</th> <th style="width: 10%;">Weight</th> <th style="width: 10%;">Rate</th> <th style="width: 5%;">GST Rate</th> <th style="width: 10%;">Amount</th> </tr> </thead> <tbody> <tr> <td style="text-align: center;">1</td> <td>BLACK PEPPER 60.0/2</td> <td style="text-align: center;">09041140</td> <td style="text-align: center;">2.00</td> <td style="text-align: center;">60.00</td> <td style="text-align: center;">685.71</td> <td style="text-align: center;">5.00</td> <td style="text-align: right;">41,142.60</td> </tr> <tr> <td colspan="2"></td> <td style="text-align: center;">Total</td> <td style="text-align: center;">2</td> <td style="text-align: center;">60</td> <td colspan="2" style="text-align: center;">Total</td> <td style="text-align: right;">41,142.60</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	685.71	5.00	41,142.60			Total	2	60	Total		41,142.60
SNo.	Description Of Goods	HSN Code	Qty	Weight	Rate	GST Rate	Amount																								
1	BLACK PEPPER 60.0/2	09041140	2.00	60.00	685.71	5.00	41,142.60																								
		Total	2	60	Total		41,142.60																								
Other Charges BARDANA MAJDURI TULAI 20.00 40.00 4.00				Other Charges 64.06 CGST TAX 1,030.17 SGST TAX 1,030.17 Net Amount 43,267.00																											
Amount In Words Rupees Forty Three Thousand Two Hundred Sixty Seven Only.																															
Our Bankers : HDFC BANK A/C NO. :50200015399826 IFSC CODE :HDFC0000289				<table border="1" style="width: 100%; border-collapse: collapse;"> <thead> <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> </thead> <tbody> <tr> <td style="text-align: center;">09041140</td> <td>CGST 2.5%+SGST 2.5%</td> <td style="text-align: right;">41,206.60</td> <td style="text-align: right;">1,030.17</td> <td style="text-align: right;">1,030.17</td> </tr> </tbody> </table>				HSN Code	Tax Description	Assessable Value	CGST Value	SGST Value	09041140	CGST 2.5%+SGST 2.5%	41,206.60	1,030.17	1,030.17														
HSN Code	Tax Description	Assessable Value	CGST Value	SGST Value																											
09041140	CGST 2.5%+SGST 2.5%	41,206.60	1,030.17	1,030.17																											
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																											