
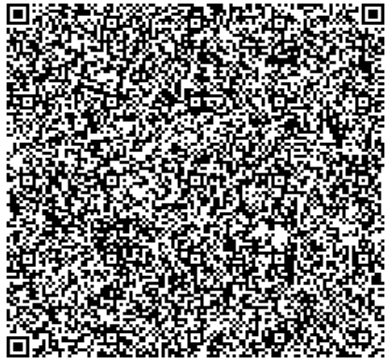



## TAX INVOICE

Original

 <b>KAJAL ENTERPRISES</b> 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 <b>3917</b> <b>19/11/2024</b> Pymt Mode: <b>CREDIT</b> Transporter <b>SELF TRASPORT</b> Vehicle No <b>RJ14GK4570</b> Delivery Station : <b>JAIPUR</b> Broker <b>SELF BROKER</b>																													
IRN No      855401a16d53be0b92a9b849a2d30764f2a52e5a230928fd42ba73be0bad9919 ACK No      172416251387100      Date : 19/11/2024																															
Buyer <b>SHRI GOTTAM INTERNATIONAL JAIPUR</b> FATEH PLACE, G-12, H.NO.75, GALI KAMDARON KI, BARH JI KI GALI, Jaipur, Rajasthan, 302001 JAIPUR      Pin : 302001      State : Rajasthan      Code : 08 Phone : GSTIN : 08AYFPK2644H1ZF      PAN No. AYFPK2644H																															
<table border="1" style="width: 100%; border-collapse: collapse;"> <thead> <tr> <th style="width: 5%;">SNo.</th> <th style="width: 40%;">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: 10%;">GST Rate</th> <th style="width: 10%;">Amount</th> </tr> </thead> <tbody> <tr> <td style="text-align: center;">1</td> <td>BLACK PEPPER  150.0/5</td> <td style="text-align: center;">09041140</td> <td style="text-align: center;">5.00</td> <td style="text-align: center;">150.00</td> <td style="text-align: center;">671.43</td> <td style="text-align: center;">5.00</td> <td style="text-align: right;">100,714.50</td> </tr> <tr> <td colspan="2"></td> <td style="text-align: center;">Total</td> <td style="text-align: center;">5</td> <td style="text-align: center;">150</td> <td colspan="2" style="text-align: center;">Total</td> <td style="text-align: right;">100,714.50</td> </tr> </tbody> </table>								SNo.	Description Of Goods	HSN Code	Qty	Weight	Rate	GST Rate	Amount	1	BLACK PEPPER  150.0/5	09041140	5.00	150.00	671.43	5.00	100,714.50			Total	5	150	Total		100,714.50
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<b>Other Charges</b> BARDANA 50.00				Other Charges      50.28 CGST TAX      2,519.11 SGST TAX      2,519.11 <b>Net Amount      105,803.00</b>																											
Amount In Words <b>Rupees One Lakh Five Thousand Eight Hundred Three Only.</b>																															
<b><u>Our Bankers :</u></b> 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: 30%;">Tax Description</th> <th style="width: 15%;">Assessable Value</th> <th style="width: 15%;">CGST Value</th> <th style="width: 10%;">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;">100,764.50</td> <td style="text-align: right;">2,519.11</td> <td style="text-align: right;">2,519.11</td> </tr> </tbody> </table>						HSN Code	Tax Description	Assessable Value	CGST Value	SGST Value	09041140	CGST 2.5%+SGST 2.5%	100,764.50	2,519.11	2,519.11														
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please send payment details on the above number <b>Remarks:</b>																															
<b><u>Terms :</u></b> 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.				<b>For KAJAL ENTERPRISES</b>  Authorised Signatory																											