


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 : ACPPG7480				Invoice No. Dated 3744 12/11/2024			
				Pymt Mode: CREDIT Transporter VEERRTRA TR Vehicle No Delivery Station : DHORIMANNA Broker SHREE MANGAL BROKERS AGENCY			
Buyer RATAN LAL ARVIND KUMAR DHORRIMANN RATAN LAL S/O ARVIND KUMAR, MAIN MARKET, OPP SBI BANK, DHORIMANNA, Barmer, Rajasthan, 344704 DHORRIMANNA Pin : 344704 State : Rajasthan Code : 08				Buyer Details : GSTIN : 08AIXPJ3161G1ZY PAN No. AIXPJ3161G			

SNo.	Description Of Goods	HSN Code	Qty	Weight	Rate	GST Rate	Amount
1	BLACK PEPPER	09041140	1.00	30.00	676.19	5.00	20,285.70
	30.0						
2	BLACK PEPPER	09041140	1.00	30.00	628.57	5.00	18,857.10
	30.0						
		Total	2	60	Total		39,142.80

Other Charges BARDANA MAJDURI TULAI 20.00 40.00 4.00			Other Charges 63.86 CGST TAX 980.17 SGST TAX 980.17 Net Amount 41,167.00	
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Amount In Words **Rupees Forty One Thousand One Hundred Sixty Seven Only.**


Our Bankers :
 HDFC BANK A/C NO. :50200015399826
 IFSC CODE :HDFC0000289

HSN Code	Tax Description	Assessable Value	CGST Value	SGST Value
09041140	CGST 2.5%+SGST 2.5%	39,206.80	980.17	980.17

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