
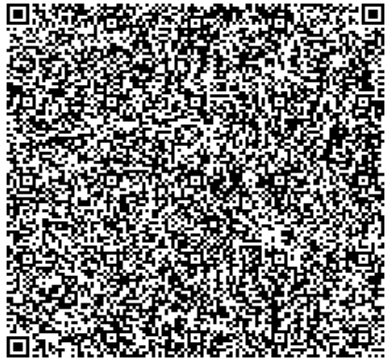


TAX INVOICE

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 3515 05/11/2024	
		Pymt Mode: CREDIT Transporter SELF TRASPORT Vehicle No Delivery Station : JAIPUR Broker NAGAR MAL	
IRN No a06345782e38ece2aa3adfb6c0ca33325d6d3d928062ba3981012e5e51e8fb39 ACK No 172416159135463 Date : 05/11/2024			
Buyer SHANKER LAL SURESH KUMAR CHANDPOAL 57CHANDPOLE BAZAR, Chandpole Bazar JAIPUR Pin : 302001 State : Rajasthan Code : 08 Phone : GSTIN : 08ABHPA4243R1ZE PAN No. ABHPA4243R			

SNo.	Description Of Goods	HSN Code	Qty	Weight	Rate	GST Rate	Amount
1	BLACK PEPPER 30.0	09041140	1.00	30.00	666.67	5.00	20,000.10
		Total	1	30	Total		20,000.10

Other Charges BARDANA TULAI 10.00 2.00		Other Charges 12.30 CGST TAX 500.30 SGST TAX 500.30 Net Amount 21,013.00	
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Amount In Words **Rupees Twenty One Thousand Thirteen 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%	20,012.10	500.30	500.30


please send payment details on the above number

Remarks:

Terms :

- Goods once sold are not returnable.
- Payment should be by Draft/Crossed Cheque.
- Interest 24% p.a. will be charged if payment is not made before due date.

For KAJAL ENTERPRISES


 Authorised Signatory