
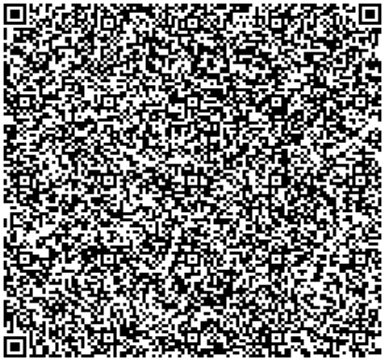



TAX INVOICE

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. 5359 Dated 23/12/2024 Pymt Mode: CREDIT Transporter JAY GANESH Vehicle No Delivery Station : NAGORE Broker M.S. BROKER															
IRN No 2e3ec9478a9476e5ea823006354b0a2885c99b517f2b3b399059e58e8c8cf6c22 ACK No 172416488386590 Date : 23/12/2024																	
Buyer PAWAR AND COMPANY NAGOUR OLD DHAN MANDI NAGOUR Pin : 341001 State : Rajasthan Code : 08 Phone : GSTIN : 08AMUPP3030H1ZT PAN No. AMUPP3030H																	
SNo.	Description Of Goods	HSN Code	Qty	Weight	Rate	GST Rate	Amount										
1	BLACK PEPPER 30.0	09041140	1.00	30.00	649.52	5.00	19,485.60										
		Total	1	30	Total	19,485.60											
Other Charges BARDANA MAJDURI TULAI 10.00 20.00 2.00				Other Charges 31.52 CGST TAX 487.94 SGST TAX 487.94 Net Amount 20,493.00													
Amount In Words Rupees Twenty Thousand Four Hundred Ninety Three Only.																	
Our Bankers : HDFC BANK A/C NO. :50200015399826 IFSC CODE :HDFC0000289		<table><tr><td>HSN Code</td><td>Tax Description</td><td>Assessable Value</td><td>CGST Value</td><td>SGST Value</td></tr><tr><td>09041140</td><td>CGST 2.5%+SGST 2.5%</td><td>19,517.60</td><td>487.94</td><td>487.94</td></tr></table>						HSN Code	Tax Description	Assessable Value	CGST Value	SGST Value	09041140	CGST 2.5%+SGST 2.5%	19,517.60	487.94	487.94
HSN Code	Tax Description	Assessable Value	CGST Value	SGST Value													
09041140	CGST 2.5%+SGST 2.5%	19,517.60	487.94	487.94													
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															