
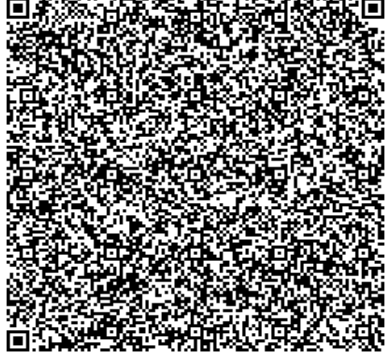



TAX INVOICE

Original

KAJAL ENTERPRISES  196-MADHOPURIYO KA CHOWK DEENANATH KI GALI CHANDPAOL BAZAR JAIPUR Phone: 9314509394 LIC No.: FSSAI NO: 12216026000723					Invoice No. 5367 Dated 23/12/2024																																		
State : Rajasthan State Code : 08 GSTIN : 08ACPPG7480F1ZA Pan No : ACPPG7480					Pymt Mode: CREDIT Transporter MOHIT TR, CO. Vehicle No Delivery Station : RANOLI Broker SELF BROKER																																		
IRN No ac938989746992738fd9f53f9ff224353398b36d720f8efa4b8538e2a8c01ad1 ACK No 172416488791251 Date : 23/12/2024																																							
Buyer SATGURU TRADERS RANOLI KANHAIYA PLAZASHOP NO 1Ranoli, BUS STAND RANOLI RANOLI Pin : 332403 State : Rajasthan Code : 08 Phone : GSTIN : 08CGFPK3880H1Z6 PAN No. CGFPK3880H																																							
<table border="1" style="width: 100%; border-collapse: collapse;"> <thead> <tr> <th>SNo.</th> <th>Description Of Goods</th> <th>HSN Code</th> <th>Qty</th> <th>Weight</th> <th>Rate</th> <th>GST Rate</th> <th>Amount</th> </tr> </thead> <tbody> <tr> <td>1</td> <td>BLACK PEPPER</td> <td>09041140</td> <td>2.00</td> <td>60.00</td> <td>651.97</td> <td>5.00</td> <td>39,118.20</td> </tr> <tr> <td>2</td> <td>GUM ARABIC</td> <td>13012000</td> <td>1.00</td> <td>50.00</td> <td>178.10</td> <td>5.00</td> <td>8,905.00</td> </tr> <tr> <td colspan="2"></td> <td>Total</td> <td>3</td> <td>110</td> <td>Total</td> <td colspan="2">48,023.20</td> </tr> </tbody> </table>								SNo.	Description Of Goods	HSN Code	Qty	Weight	Rate	GST Rate	Amount	1	BLACK PEPPER	09041140	2.00	60.00	651.97	5.00	39,118.20	2	GUM ARABIC	13012000	1.00	50.00	178.10	5.00	8,905.00			Total	3	110	Total	48,023.20	
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Other Charges BARDANA MAJDURI TULAI 30.00 60.00 6.00					Other Charges 95.82 CGST TAX 1,202.99 SGST TAX 1,202.99 Net Amount 50,525.00																																		
Amount In Words Rupees Fifty Thousand Five Hundred Twenty Five Only.																																							
Our Bankers : HDFC BANK A/C NO. :50200015399826 IFSC CODE :HDFC0000289		<table border="1" style="width: 100%; border-collapse: collapse;"> <thead> <tr> <th>HSN Code</th> <th>Tax Description</th> <th>Assessable Value</th> <th>CGST Value</th> <th>SGST Value</th> </tr> </thead> <tbody> <tr> <td>09041140</td> <td>CGST 2.5%+SGST 2.5%</td> <td>39,182.20</td> <td>979.56</td> <td>979.56</td> </tr> <tr> <td>13012000</td> <td>CGST 2.5%+SGST 2.5%</td> <td>8,937.00</td> <td>223.43</td> <td>223.43</td> </tr> </tbody> </table>						HSN Code	Tax Description	Assessable Value	CGST Value	SGST Value	09041140	CGST 2.5%+SGST 2.5%	39,182.20	979.56	979.56	13012000	CGST 2.5%+SGST 2.5%	8,937.00	223.43	223.43																	
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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																																		