
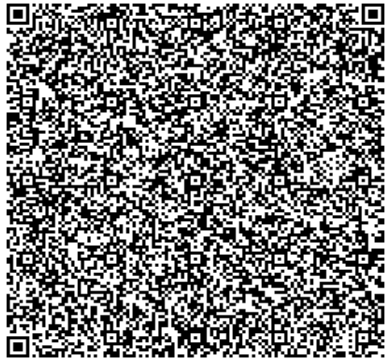



TAX INVOICE

Original

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|--|--------------------------|--|------------|--|--------|-----------|-----------|----------|-----------------|------------------|------------|------------|----------|---------------------|-----------|----------|----------|
|  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. 3443 Dated 04/11/2024 Pymt Mode: CREDIT Transporter SELF TRASPORT Vehicle No Delivery Station : JAIPUR Broker SELF BROKER | | | | | | | | | | | | | | | |
| IRN No 18dd6fed776cacde68bb8d0dd89c21ca3ad4269970c0126eadac2069b844b3d8 ACK No 172416146910253 Date : 04/11/2024 | |  | | | | | | | | | | | | | | | |
| Buyer KAMAL TRADING COMPANY DEENANAT GI KI G G-2, FATEH PALACE, BARAH JI KA RASTA, GANGAURI BAZAR, JAIPUR, Jaipur, Rajasthan, 302001 JAIPUR Pin : 302001 State : Rajasthan Code : 08 Phone : GSTIN : 08AKTPP5811H1ZP PAN No. AKTPP5811H | | | | | | | | | | | | | | | | | |
| SNo. | Description Of Goods | HSN Code | Qty | Weight | Rate | GST Rate | Amount | | | | | | | | | | |
| 1 | BLACK PEPPER 300.0/10 | 09041140 | 10.00 | 300.00 | 315.00 | 5.00 | 94,500.00 | | | | | | | | | | |
| | | Total | 10 | 300 | Total | 94,500.00 | | | | | | | | | | | |
| Other Charges | | | | Other Charges 0.00 CGST TAX 2,362.50 SGST TAX 2,362.50 Net Amount 99,225.00 | | | | | | | | | | | | | |
| Amount In Words Rupees Ninety Nine Thousand Two Hundred Twenty Five Only. | | | | | | | | | | | | | | | | | |
| <u>Our Bankers :</u> 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>94,500.00</td><td>2,362.50</td><td>2,362.50</td></tr></table> | | | | | | HSN Code | Tax Description | Assessable Value | CGST Value | SGST Value | 09041140 | CGST 2.5%+SGST 2.5% | 94,500.00 | 2,362.50 | 2,362.50 |
| HSN Code | Tax Description | Assessable Value | CGST Value | SGST Value | | | | | | | | | | | | | |
| 09041140 | CGST 2.5%+SGST 2.5% | 94,500.00 | 2,362.50 | 2,362.50 | | | | | | | | | | | | | |
| please send payment details on the above number | | | | | | | | | | | | | | | | | |
| <u>Remarks:</u> | | | | | | | | | | | | | | | | | |
| <u>Terms :</u> 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 | | | | | | | | | | | | | |