
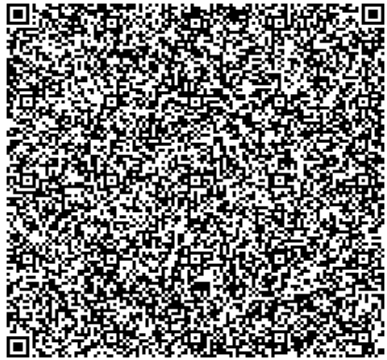



TAX INVOICE

Original

KAJAL ENTERPRISES  196-MADHOPURIYO KA CHOWK DEENANATH KI GALI CHANDPAOL BAZAR JAIPUR Phone: 9314509394 LIC No.: FSSAI NO: 12216026000723					Invoice No. 3818 Dated 15/11/2024												
State : Rajasthan State Code : 08 GSTIN : 08ACPPG7480F1ZA Pan No : ACPPG7480					Pymt Mode: CREDIT Transporter RAJASTHAN PREM KRISHANA Vehicle No Delivery Station : SUJANGARH Broker KALURAM PRAJAPAT												
IRN No 413925322a20e9bad6e6a4b41e12e92c661fd2e4b72aff5c1dc950650b4a8594 ACK No 172416229136709 Date : 15/11/2024																	
Buyer RAMGOPAL SURESH KUMAR SUJANGARH AGUNA BAZAR, SUJANGARH, Churu, Rajasthan, 331507 SUJANGARH Pin : 331507 State : Rajasthan Code : 08 Phone : GSTIN : 08AABFR2447P1ZS PAN No. AABFR2447P																	
SNo.	Description Of Goods	HSN Code	Qty	Weight	Rate	GST Rate	Amount										
1	BLACK PEPPER 60.0/2	09041140	2.00	60.00	338.10	5.00	20,286.00										
		Total	2	60	Total	20,286.00											
Other Charges BARDANA MAJDURI 10.00 20.00					Other Charges 30.20 CGST TAX 507.90 SGST TAX 507.90 Net Amount 21,332.00												
Amount In Words Rupees Twenty One Thousand Three Hundred Thirty Two Only.																	
Our Bankers : HDFC BANK A/C NO. :50200015399826 IFSC CODE :HDFC0000289		<table border="1" style="width: 100%; border-collapse: collapse;"> <tr> <th style="width: 10%;">HSN Code</th> <th style="width: 40%;">Tax Description</th> <th style="width: 15%;">Assessable Value</th> <th style="width: 15%;">CGST Value</th> <th style="width: 20%;">SGST Value</th> </tr> <tr> <td>09041140</td> <td>CGST 2.5%+SGST 2.5%</td> <td>20,316.00</td> <td>507.90</td> <td>507.90</td> </tr> </table>						HSN Code	Tax Description	Assessable Value	CGST Value	SGST Value	09041140	CGST 2.5%+SGST 2.5%	20,316.00	507.90	507.90
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09041140	CGST 2.5%+SGST 2.5%	20,316.00	507.90	507.90													
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												