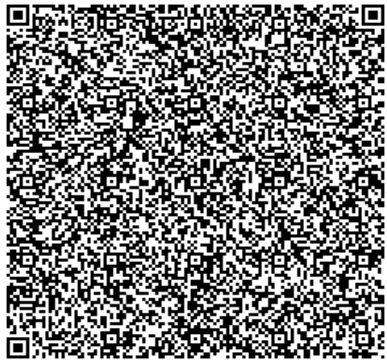



TAX INVOICE

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 : ACPG7480 | | | | Invoice No. Dated 2886 05/10/2024 | | | | | | | | | | | | | |
| | | | | Pymt Mode: CREDIT Transporter DELHI KUCHAMAN SIKAR TRANS Vehicle No Delivery Station : KUCHAMANCITY Broker JAIN | | | | | | | | | | | | | |
| IRN No 939e41d5456f08b74e84c4b8071aa87f9dfbd5152f97d1aa2b436771316bd57f ACK No 172415951297214 Date : 05/10/2024 | | | |  | | | | | | | | | | | | | |
| Buyer R.R. AND COMPANY KUCHAMANCITY 1, R R AND COMPANY, SADAR BAZAR, | | | | | | | | | | | | | | | | | |
| KUCHAMANCITY Pin : 341508 State : Rajasthan Code : 08 Phone : GSTIN : 08AKDPG6824F1ZB PAN No. AKDPG6824F | | | | | | | | | | | | | | | | | |
| | | | | | | | | | | | | | | | | | |
| SNo. | Description Of Goods | HSN Code | Qty | Weight | Rate | GST Rate | Amount | | | | | | | | | | |
| 1 | BLACK PEPPER 60.0/2 | 09041140 | 2.00 | 60.00 | 326.19 | 5.00 | 19,571.40 | | | | | | | | | | |
| | | Total | 2 | 60 | Total | 19,571.40 | | | | | | | | | | | |
| Other Charges BARDANA MAJDURI 10.00 20.00 | | | | Other Charges 29.52 CGST TAX 490.04 SGST TAX 490.04 Net Amount 20,581.00 | | | | | | | | | | | | | |
| Amount In Words Rupees Twenty Thousand Five Hundred Eighty One 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>19,601.40</td><td>490.04</td><td>490.04</td></tr></table> | | | | | | HSN Code | Tax Description | Assessable Value | CGST Value | SGST Value | 09041140 | CGST 2.5%+SGST 2.5% | 19,601.40 | 490.04 | 490.04 |
| HSN Code | Tax Description | Assessable Value | CGST Value | SGST Value | | | | | | | | | | | | | |
| 09041140 | CGST 2.5%+SGST 2.5% | 19,601.40 | 490.04 | 490.04 | | | | | | | | | | | | | |
| 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 | | | | | | | | | | | | | |