
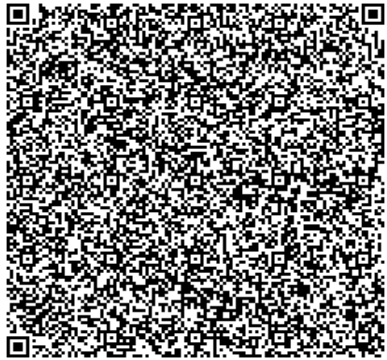



TAX INVOICE

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. 3367 Dated 26/10/2024 Pymt Mode: CREDIT Transporter SELF TRASPORT Vehicle No Delivery Station : BASSI Broker TIRLOK JI															
IRN No af73f7c16ca702025b657702efc47453013a1d2c2de4a8dfaf701a63c26077e1 ACK No 172416101416598 Date : 26/10/2024																	
Buyer KALYANKRIPA HARBALS PRIVET LTD. BASSI Shop No 357, Tripolia Bazar, Jaipur, Jaipur, BASSI Pin : 302001 State : Rajasthan Code : 08 Phone : GSTIN : 08AACCK6466B1ZM PAN No. AACCK6466B																	
SNo.	Description Of Goods	HSN Code	Qty	Weight	Rate	GST Rate	Amount										
1	BLACK PEPPER 30.0	09041140	1.00	30.00	642.86	5.00	19,285.80										
		Total	1	30	Total	19,285.80											
Other Charges BARDANA 10.00				Other Charges 10.40 CGST TAX 482.40 SGST TAX 482.40 Net Amount 20,261.00													
Amount In Words Rupees Twenty Thousand Two Hundred Sixty 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>19,295.80</td><td>482.40</td><td>482.40</td></tr></table>						HSN Code	Tax Description	Assessable Value	CGST Value	SGST Value	09041140	CGST 2.5%+SGST 2.5%	19,295.80	482.40	482.40
HSN Code	Tax Description	Assessable Value	CGST Value	SGST Value													
09041140	CGST 2.5%+SGST 2.5%	19,295.80	482.40	482.40													
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													