
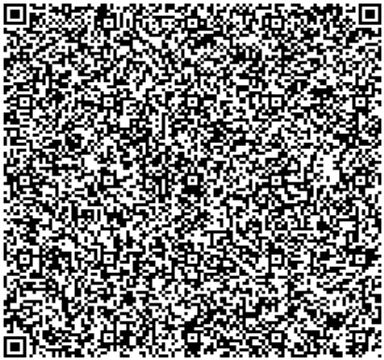



TAX INVOICE

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 3734 12/11/2024															
		Pymt Mode: CREDIT Transporter RAJASTHAN PREM KRISHANA Vehicle No Delivery Station : SUJANGARH Eway Bill No. 751476321846 Broker SATNARAYAN JI KABRA															
IRN No 0e5d20a7f605e29b2bcb863af2d4ab23bb2ba6e6c61098a182fd993482cef688 ACK No 172416209648729 Date : 12/11/2024																	
Buyer RAMDAYAL RAMESHWARLAL SUJANGARH Ramdayal Rameshwar Lal, AGUNA BAZAR, Sujangarh, Churu, Rajasthan, 331507 SUJANGARH Pin : 331507 State : Rajasthan Code : 08 Phone : GSTIN : 08AIIPM0917C1ZK PAN No. AIIPM0917C																	
SNo.	Description Of Goods	HSN Code	Qty	Weight	Rate	GST Rate	Amount										
1	BLACK PEPPER 420.0/14	09041140	14.00	420.00	340.48	5.00	143,001.60										
		Total	14	420	Total	143,001.60											
Other Charges BARDANA MAJDURI 70.00 140.00				Other Charges 209.82 CGST TAX 3,580.29 SGST TAX 3,580.29 Net Amount 150,372.00													
Amount In Words Rupees One Lakh Fifty Thousand Three Hundred Seventy Two 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>143,211.60</td><td>3,580.29</td><td>3,580.29</td></tr></table>						HSN Code	Tax Description	Assessable Value	CGST Value	SGST Value	09041140	CGST 2.5%+SGST 2.5%	143,211.60	3,580.29	3,580.29
HSN Code	Tax Description	Assessable Value	CGST Value	SGST Value													
09041140	CGST 2.5%+SGST 2.5%	143,211.60	3,580.29	3,580.29													
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													