
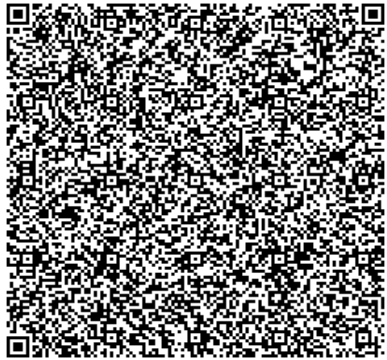



## TAX INVOICE

Original

 <b>KAJAL ENTERPRISES</b> 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. 4383 Dated 02/12/2024 Pymt Mode: CREDIT Transporter SELF TRASPORT Vehicle No RJ14GK4570 Delivery Station : JAIPUR Eway Bill No. 731481703228 Broker SELF BROKER															
IRN No cf5b441bdd492d0b4efa0e813afb17846f53be7af767233629d1f7d149ffd399 ACK No 172416341571275 Date : 02/12/2024																	
Buyer <b>RUPANA TRADERS SIKAR ROAD JAIPUR</b> F-1, RAJDHANI KRISHI UPAJ MANDI, KUKERKHEDA SIKAR ROAD, Jaipur, Jaipur, Rajasthan, 302013 JAIPUR Pin : 302013 State : Rajasthan Code : 08 Phone : GSTIN : 08DGTPM8581G1ZJ PAN No. DGTPM8581G																	
SNo.	Description Of Goods	HSN Code	Qty	Weight	Rate	GST Rate	Amount										
1	BLACK PEPPER  1500.0/50	09041140	50.00	1,500.00	315.00	5.00	472,500.00										
		Total	50	1,500	Total	472,500.00											
Other Charges				Other Charges 0.00 CGST TAX 11,812.50 SGST TAX 11,812.50 Net Amount 496,125.00													
Amount In Words Rupees Four Lakh Ninety Six Thousand One 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>472,500.00</td><td>11,812.50</td><td>11,812.50</td></tr></table>						HSN Code	Tax Description	Assessable Value	CGST Value	SGST Value	09041140	CGST 2.5%+SGST 2.5%	472,500.00	11,812.50	11,812.50
HSN Code	Tax Description	Assessable Value	CGST Value	SGST Value													
09041140	CGST 2.5%+SGST 2.5%	472,500.00	11,812.50	11,812.50													
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													