
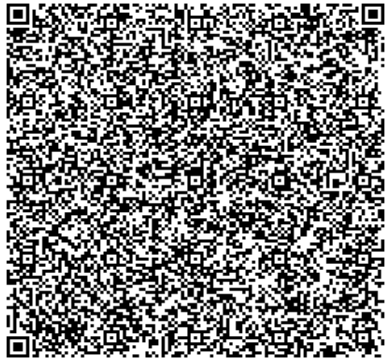



## TAX INVOICE

Original

<b>KAJAL ENTERPRISES</b>  <b>196-MADHOPURIYO KA CHOWK DEENANATH KI GALI CHANDPAOL BAZAR JAIPUR</b> <b>Phone: 9314509394</b> <b>LIC No.: FSSAI NO: 12216026000723</b> <b>State : Rajasthan</b> <b>State Code : 08</b> <b>GSTIN : 08ACPPG7480F1ZA</b> <b>Pan No : ACPG7480</b>					<b>Invoice No.</b> <b>Dated</b> <b>3629</b> <b>08/11/2024</b>												
<b>Pymt Mode: CREDIT</b> <b>Transporter OM RAJASTHAN</b> <b>Vehicle No</b> <b>Delivery Station : SUMERPUR</b> <b>Eway Bill No. 751475412831</b> <b>Broker M.S. BROKER</b>																	
<b>IRN No</b> <b>37c5a777c32c8de0d462d6e90f8c00bc488f8c9f43d8ecc3481c03df4d762f8f</b> <b>ACK No</b> <b>172416183964019</b> <b>Date : 08/11/2024</b>																	
<b>Buyer</b> <b>SANIYA TRADING COMPANY SUMERPUR</b> <b>MAIN BAZARSANIYA TRADING</b> <b>COMPANYTEHSIL SUMPERPUR, SUMERPUR</b> <b>SUMERPUR</b> <b>Pin : 306902</b> <b>State : Rajasthan</b> <b>Code : 08</b> <b>Phone :</b> <b>GSTIN : 08AWWPK4418N1ZP</b> <b>PAN No. AWWPK4418N</b>																	
																	
SNo.	Description Of Goods	HSN Code	Qty	Weight	Rate	GST Rate	Amount										
1	BLACK PEPPER  150.0/5	09041140	5.00	150.00	652.38	5.00	97,857.00										
		Total	<b>5</b>	<b>150</b>	Total		97,857.00										
<b>Other Charges</b> BARDANA    MAJDURI    TULAI 50.00      100.00      10.00					Other Charges      160.14 CGST TAX      2,450.43 SGST TAX      2,450.43 <b>Net Amount      102,918.00</b>												
Amount In Words <b>Rupees One Lakh Two Thousand Nine Hundred Eighteen Only.</b>																	
<b>Our Bankers :</b> 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>98,017.00</td> <td>2,450.43</td> <td>2,450.43</td> </tr> </table>						HSN Code	Tax Description	Assessable Value	CGST Value	SGST Value	09041140	CGST 2.5%+SGST 2.5%	98,017.00	2,450.43	2,450.43
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09041140	CGST 2.5%+SGST 2.5%	98,017.00	2,450.43	2,450.43													
please send payment details on the above number <b>Remarks:</b>																	
<b>Terms :</b> 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.					<b>For KAJAL ENTERPRISES</b>  Authorised Signatory												