
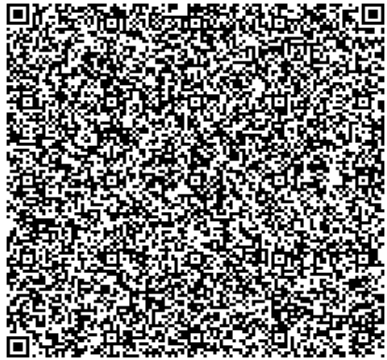



## TAX INVOICE

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>3473</b>			<b>Dated</b> <b>04/11/2024</b>																							
<b>Pymt Mode: CREDIT</b> <b>Transporter SHIV SHAKTI ROAD CARRIER</b> <b>Vehicle No</b> <b>Delivery Station : BEGU</b>					<b>Broker BAGWANSAHYA KHADELWAL</b>																										
<b>IRN No 1cb5f43c2805bc7882bf3273718fbf8853d350c6583355ceaf132e90d044e37c</b> <b>ACK No 172416151361600</b> <b>Date : 04/11/2024</b>																															
<b>Buyer</b> <b>MAYUR TRADERS BEGU</b> <b>SADAR BAZAR, NEAR BUS STAND, SADAR BAZAR, Chittorgarh, Rajasthan, 312023</b> <b>BEGU</b> <b>Pin : 312023</b> <b>State : Rajasthan</b> <b>Code : 08</b> <b>Phone :</b> <b>GSTIN : 08AFBPL7623J1ZB</b> <b>PAN No. AFBPL7623J</b>																															
<table border="1" style="width: 100%; border-collapse: collapse;"> <thead> <tr> <th>SNo.</th> <th>Description Of Goods</th> <th>HSN Code</th> <th>Qty</th> <th>Weight</th> <th>Rate</th> <th>GST Rate</th> <th>Amount</th> </tr> </thead> <tbody> <tr> <td>1</td> <td>BLACK PEPPER  60.0/2</td> <td>09041140</td> <td>2.00</td> <td>60.00</td> <td>424.60</td> <td>5.00</td> <td>25,476.00</td> </tr> <tr> <td colspan="2"></td> <td><b>Total</b></td> <td><b>2</b></td> <td><b>60</b></td> <td><b>Total</b></td> <td colspan="2"><b>25,476.00</b></td> </tr> </tbody> </table>								SNo.	Description Of Goods	HSN Code	Qty	Weight	Rate	GST Rate	Amount	1	BLACK PEPPER  60.0/2	09041140	2.00	60.00	424.60	5.00	25,476.00			<b>Total</b>	<b>2</b>	<b>60</b>	<b>Total</b>	<b>25,476.00</b>	
SNo.	Description Of Goods	HSN Code	Qty	Weight	Rate	GST Rate	Amount																								
1	BLACK PEPPER  60.0/2	09041140	2.00	60.00	424.60	5.00	25,476.00																								
		<b>Total</b>	<b>2</b>	<b>60</b>	<b>Total</b>	<b>25,476.00</b>																									
<b>Other Charges</b> <table style="width: 100%;"> <tr> <td>BARDANA</td> <td>MAJDURI</td> <td>TULAI</td> </tr> <tr> <td>20.00</td> <td>40.00</td> <td>4.00</td> </tr> </table>					BARDANA	MAJDURI	TULAI	20.00	40.00	4.00	<b>Other Charges</b> 64.00 <b>CGST TAX</b> 638.50 <b>SGST TAX</b> 638.50 <b>Net Amount</b> <b>26,817.00</b>																				
BARDANA	MAJDURI	TULAI																													
20.00	40.00	4.00																													
<b>Amount In Words Rupees Twenty Six Thousand Eight Hundred Seventeen Only.</b>																															
<b>Our Bankers :</b> <b>HDFC BANK A/C NO. :50200015399826</b> <b>IFSC CODE :HDFC0000289</b>		<table border="1" style="width: 100%; border-collapse: collapse;"> <thead> <tr> <th>HSN Code</th> <th>Tax Description</th> <th>Assessable Value</th> <th>CGST Value</th> <th>SGST Value</th> </tr> </thead> <tbody> <tr> <td>09041140</td> <td>CGST 2.5%+SGST 2.5%</td> <td>25,540.00</td> <td>638.50</td> <td>638.50</td> </tr> </tbody> </table>						HSN Code	Tax Description	Assessable Value	CGST Value	SGST Value	09041140	CGST 2.5%+SGST 2.5%	25,540.00	638.50	638.50														
HSN Code	Tax Description	Assessable Value	CGST Value	SGST Value																											
09041140	CGST 2.5%+SGST 2.5%	25,540.00	638.50	638.50																											
<b>please send payment details on the above number</b>																															
<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>  <b>Authorised Signatory</b>																										