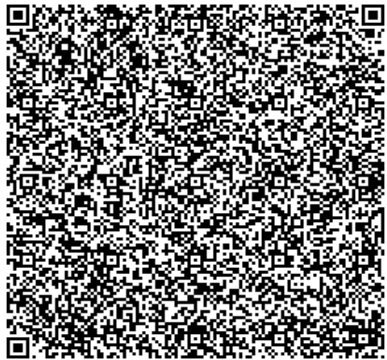


TAX INVOICE

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 1987 06/08/2024													
				Pymt Mode: CREDIT Transporter SHITAL TR. CO. Vehicle No Delivery Station : SACHORE Broker SHREE MANGAL BROKERS AGENCY													
IRN No 2623242ea122a4b7048874243a171bc142e8eb2a6d8f4d65ae8f2b2bd27e99b7 ACK No 172415542830921 Date : 06/08/2024																	
Buyer JAIN KIRANA STORE SACHOR BADSAM BYPASS ROAD, NEAR OLD MGB BANK, SANCHORE, SANCHORE, Jalore, Rajasthan, 343041 SACHOR Pin : 343041 State : Rajasthan Code : 08 Phone : GSTIN : 08ABOPK9452F1Z9 PAN No. ABOPK9452F																	
SNo.	Description Of Goods	HSN Code	Qty	Weight	Rate	GST Rate	Amount										
1	BLACK PEPPER 120.0/4	09041110	4.00	120.00	347.62	5.00	41,714.40										
		Total	4	120	Total	41,714.40											
Other Charges BARDANA MAJDURI 20.00 40.00				Other Charges 59.88 CGST TAX 1,044.36 SGST TAX 1,044.36 Net Amount 43,863.00													
Amount In Words Rupees Forty Three Thousand Eight Hundred Sixty Three 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>09041110</td><td>CGST 2.5%+SGST 2.5%</td><td>41,774.40</td><td>1,044.36</td><td>1,044.36</td></tr></table>				HSN Code	Tax Description	Assessable Value	CGST Value	SGST Value	09041110	CGST 2.5%+SGST 2.5%	41,774.40	1,044.36	1,044.36
HSN Code	Tax Description	Assessable Value	CGST Value	SGST Value													
09041110	CGST 2.5%+SGST 2.5%	41,774.40	1,044.36	1,044.36													
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 mahendra Authorised Signatory													