
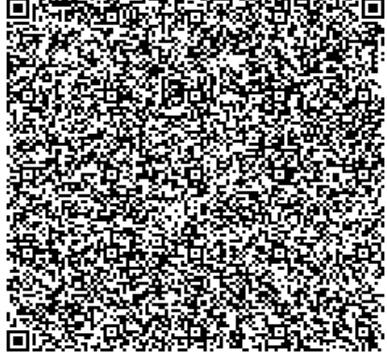



## TAX INVOICE

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.      Dated <b>3554</b> <b>06/11/2024</b> Pymt Mode: <b>CREDIT</b> Transporter <b>RAM LAKHAN GOODS TR CO</b> Vehicle No Delivery Station : <b>SAHAPURA</b> Broker <b>SELF BROKER</b>																													
IRN No      b5ce932d9f3b5bce95cc3e40e2028609a274419988af071044fb34d952870233 ACK No      172416167689923      Date : 06/11/2024																															
Buyer <b>AGRAWAL TRADING COMPANY SAHAPURA</b> ANAJ MANDI PARISARC-16Shahpura, <b>BUS STAND</b>  <b>SAHAPURA</b> Pin : 303103      State : Rajasthan      Code : 08 Phone : GSTIN : 08ADNPA5325J1ZJ      PAN No. ADNPA5325J																															
<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>345.24</td> <td>5.00</td> <td>20,714.40</td> </tr> <tr> <td colspan="2"></td> <td>Total</td> <td>2</td> <td>60</td> <td>Total</td> <td colspan="2">20,714.40</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	345.24	5.00	20,714.40			Total	2	60	Total	20,714.40	
SNo.	Description Of Goods	HSN Code	Qty	Weight	Rate	GST Rate	Amount																								
1	BLACK PEPPER  60.0/2	09041140	2.00	60.00	345.24	5.00	20,714.40																								
		Total	2	60	Total	20,714.40																									
<b>Other Charges</b> BARDANA    MAJDURI    TULAI 10.00      20.00      4.00					Other Charges      34.18 CGST TAX      518.71 SGST TAX      518.71 <b>Net Amount      21,786.00</b>																										
Amount In Words <b>Rupees Twenty One Thousand Seven Hundred Eighty Six Only.</b>																															
<b>Our Bankers :</b> HDFC BANK A/C NO. :50200015399826 IFSC CODE :HDFC0000289		<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>20,748.40</td> <td>518.71</td> <td>518.71</td> </tr> </tbody> </table>						HSN Code	Tax Description	Assessable Value	CGST Value	SGST Value	09041140	CGST 2.5%+SGST 2.5%	20,748.40	518.71	518.71														
HSN Code	Tax Description	Assessable Value	CGST Value	SGST Value																											
09041140	CGST 2.5%+SGST 2.5%	20,748.40	518.71	518.71																											
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																											