
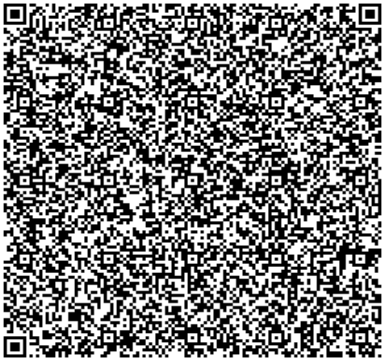



## TAX INVOICE

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 : ACPG7480		Invoice No. <b>3313</b> Dated <b>24/10/2024</b> Pymt Mode: <b>CREDIT</b> Transporter <b>SELF TRASPORT</b> Vehicle No Delivery Station : <b>JAIPUR</b> Broker <b>RAJESH JHALANI</b>																				
IRN No <b>0eb3524934eae24a74fcc9489a1c3dfcbb82245df0241ffbed4baa6c961424db</b> ACK No <b>172416083911481</b> Date : <b>24/10/2024</b>																						
Buyer <b>EKTA ENTERPRISES JAIPUR</b> <b>DEENANTH KI GALI</b>  <b>JAIPUR</b> Pin : <b>302001</b> State : <b>Rajasthan</b> Code : <b>08</b> Phone : GSTIN : <b>08AKSPJ5220H1Z1</b> PAN No. <b>AKSPJ5220H</b>																						
SNo.	Description Of Goods	HSN Code	Qty	Weight	Rate	GST Rate	Amount															
1	SONTH Gross Wt : 121.000 Bardana Wt : 2.200  60.5,60.5-2.2	091011	2.00	118.80	342.86	5.00	40,731.77															
2	BLACK PEPPER  300.0/10	09041140	10.00	300.00	338.10	5.00	101,430.00															
		Total	<b>12</b>	<b>418.800</b>	Total	142,161.77																
<b>Other Charges</b> BARDANA TULAI 100.00 4.00				Other Charges 103.95 CGST TAX 3,556.64 SGST TAX 3,556.64 <b>Net Amount 149,379.00</b>																		
Amount In Words <b>Rupees One Lakh Forty Nine Thousand Three Hundred Seventy Nine Only.</b>																						
<b>Our Bankers :</b> 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>091011</td><td>CGST 2.5%+SGST 2.5%</td><td>40,785.77</td><td>1,019.64</td><td>1,019.64</td></tr><tr><td>09041140</td><td>CGST 2.5%+SGST 2.5%</td><td>101,480.00</td><td>2,537.00</td><td>2,537.00</td></tr></table>						HSN Code	Tax Description	Assessable Value	CGST Value	SGST Value	091011	CGST 2.5%+SGST 2.5%	40,785.77	1,019.64	1,019.64	09041140	CGST 2.5%+SGST 2.5%	101,480.00	2,537.00	2,537.00
HSN Code	Tax Description	Assessable Value	CGST Value	SGST Value																		
091011	CGST 2.5%+SGST 2.5%	40,785.77	1,019.64	1,019.64																		
09041140	CGST 2.5%+SGST 2.5%	101,480.00	2,537.00	2,537.00																		
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																				