
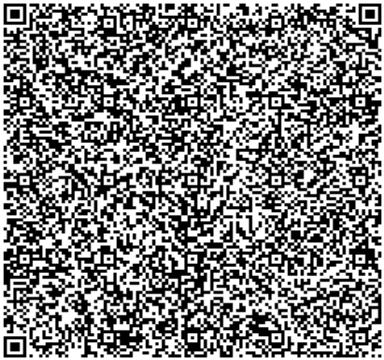



TAX INVOICE

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 4956 16/12/2024															
		Pymt Mode: CREDIT Transporter VIKAS ROAD CARRIER LTD Vehicle No Delivery Station : POKARN Eway Bill No. 711485354451 Broker BAGWANSAHYA KHANDELWAL															
IRN No 2f7590b553c259cd1acb94bb970bfc018d43c4dab6dfb4581f1d13ad6ec33c2 ACK No 172416441986933 Date : 16/12/2024																	
Buyer SANJAY TEA COMPANY POKRAN NR. BISHNOI DHARMSHALA, NR. GAS AGENCY, POKARAN, Jaisalmer, Rajasthan, 345021 POKRAN Pin : 345021 State : Rajasthan Code : 08 Phone : GSTIN : 08AGIPG9059K1ZV PAN No. AGIPG9059K																	
SNo.	Description Of Goods	HSN Code	Qty	Weight	Rate	GST Rate	Amount										
1	BLACK PEPPER 300.0/10	09041140	10.00	300.00	319.05	5.00	95,715.00										
		Total	10	300	Total	95,715.00											
Other Charges BARDANA MAJDURI 50.00 100.00				Other Charges 149.74 CGST TAX 2,396.63 SGST TAX 2,396.63 Net Amount 100,658.00													
Amount In Words Rupees One Lakh Six Hundred Fifty Eight 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>09041140</td><td>CGST 2.5%+SGST 2.5%</td><td>95,865.00</td><td>2,396.63</td><td>2,396.63</td></tr></table>						HSN Code	Tax Description	Assessable Value	CGST Value	SGST Value	09041140	CGST 2.5%+SGST 2.5%	95,865.00	2,396.63	2,396.63
HSN Code	Tax Description	Assessable Value	CGST Value	SGST Value													
09041140	CGST 2.5%+SGST 2.5%	95,865.00	2,396.63	2,396.63													
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  Authorised Signatory													