
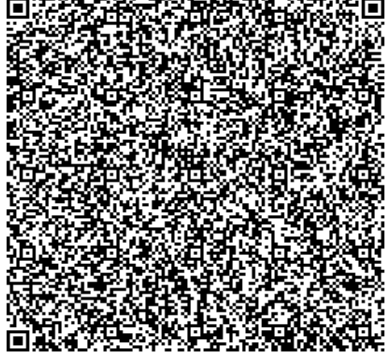



## TAX INVOICE

Original

<b>KAJAL ENTERPRISES</b>  196-MADHOPURIYO KA CHOWK DEENANATH KI GALI CHANDPAOL BAZAR JAIPUR Phone: 9314509394 LIC No.: FSSAI NO: 12216026000723					Invoice No. <b>4844</b> Dated <b>13/12/2024</b>																										
State : <b>Rajasthan</b> State Code : <b>08</b> GSTIN : <b>08ACPPG7480F1ZA</b> Pan No : <b>ACPPG7480</b>					Pymt Mode: <b>CREDIT</b> Transporter <b>SELF TRASPORT</b> Vehicle No Delivery Station : <b>JAIPUR</b> Broker <b>PAWAN JI SMPR</b>																										
IRN No <b>c26b6ad5cab115400c1809e072ae96c58a2f99822838d63fa2ec9bb0146f550f</b> ACK No <b>172416424756937</b> Date : <b>13/12/2024</b>																															
Buyer <b>RAKESH CO. GANGORI BAZAR JAIPUR</b> 691-92JAIPUR, GANGORI BAZAR  JAIPUR      Pin : <b>302001</b> State : <b>Rajasthan</b> Code : <b>08</b> Phone : GSTIN : <b>08ACNPG4864D1ZI</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  120.0/4</td> <td>09041140</td> <td>4.00</td> <td>120.00</td> <td>347.62</td> <td>5.00</td> <td>41,714.40</td> </tr> <tr> <td colspan="2"></td> <td>Total</td> <td><b>4</b></td> <td><b>120</b></td> <td>Total</td> <td colspan="2">41,714.40</td> </tr> </tbody> </table>								SNo.	Description Of Goods	HSN Code	Qty	Weight	Rate	GST Rate	Amount	1	BLACK PEPPER  120.0/4	09041140	4.00	120.00	347.62	5.00	41,714.40			Total	<b>4</b>	<b>120</b>	Total	41,714.40	
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<b>Other Charges</b>					Other Charges -0.12 CGST TAX 1,042.86 SGST TAX 1,042.86 <b>Net Amount 43,800.00</b>																										
Amount In Words <b>Rupees Forty Three Thousand Eight Hundred 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>41,714.40</td> <td>1,042.86</td> <td>1,042.86</td> </tr> </tbody> </table>						HSN Code	Tax Description	Assessable Value	CGST Value	SGST Value	09041140	CGST 2.5%+SGST 2.5%	41,714.40	1,042.86	1,042.86														
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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																										