
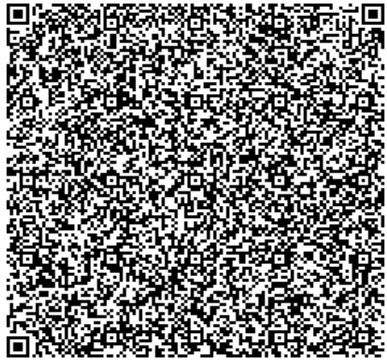



TAX INVOICE

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. 3502 Dated 05/11/2024												
Pymt Mode: CREDIT Transporter KUNAL TR CO Vehicle No Delivery Station : NAGORE Broker M.S. BROKER																	
IRN No 06d4a4feb80dc753cef48dd4dc683051dfa47e4f7c7e3bf76e398a8fb019caf6 ACK No 172416157255666 Date : 05/11/2024																	
Buyer PUKHRAJ HERRA CHAND AND SONS NAGOUR -, DHAN MANDI, NAGOUR, Nagaur, Rajasthan, 341001 NAGOUR Pin : 341001 State : Rajasthan Code : 08 Phone : GSTIN : 08AABFP2490E1ZE PAN No. AABFP2490E																	
																	
SNo.	Description Of Goods	HSN Code	Qty	Weight	Rate	GST Rate	Amount										
1	BLACK PEPPER 120.0/4	09041140	4.00	120.00	326.19	5.00	39,142.80										
		Total	4	120	Total		39,142.80										
Other Charges BARDANA MAJDURI TULAI 20.00 40.00 8.00					Other Charges 67.66 CGST TAX 980.27 SGST TAX 980.27 Net Amount 41,171.00												
Amount In Words Rupees Forty One Thousand One Hundred Seventy One Only.																	
Our Bankers : HDFC BANK A/C NO. :50200015399826 IFSC CODE :HDFC0000289		<table border="1" style="width: 100%; border-collapse: collapse;"> <tr> <th style="width: 10%;">HSN Code</th> <th style="width: 40%;">Tax Description</th> <th style="width: 15%;">Assessable Value</th> <th style="width: 15%;">CGST Value</th> <th style="width: 10%;">SGST Value</th> </tr> <tr> <td>09041140</td> <td>CGST 2.5%+SGST 2.5%</td> <td>39,210.80</td> <td>980.27</td> <td>980.27</td> </tr> </table>						HSN Code	Tax Description	Assessable Value	CGST Value	SGST Value	09041140	CGST 2.5%+SGST 2.5%	39,210.80	980.27	980.27
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09041140	CGST 2.5%+SGST 2.5%	39,210.80	980.27	980.27													
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												