
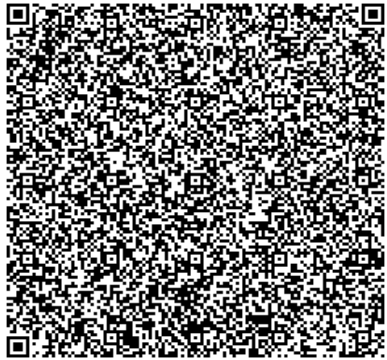



TAX INVOICE

Original

 KAJAL ENTERPRISES 196-MADHOPURIYO KA CHOWK DEENANATH KI GALI CHANDPAOL BAZAR JAIPUR Phone: 9314509394 LIC No.: FSSAI NO: 12216026000723		Invoice No. 4345 Dated 30/11/2024															
State : Rajasthan GSTIN : 08ACPPG7480F1ZA Pan No : ACPPG7480		Pymt Mode: CREDIT Transporter SELF TRASPORT Vehicle No 6260 Delivery Station : JAIPUR Broker SELF BROKER															
IRN No 3bf4eb18f1b455ed1a924b9512760f4711a7a3b1ac0e762687e5637e1f8aa496 ACK No 172416330510454 Date : 30/11/2024																	
Buyer MITTAL BROTHERS JAIPUR 61-B,RAMGARH MOD, JAIPUR, JAGDISH COIONY, JAIPUR Pin : 302004 State : Rajasthan Code : 08 Phone : GSTIN : 08ABBHS7290A1Z5 PAN No. ABBHS7290A																	
SNo.	Description Of Goods	HSN Code	Qty	Weight	Rate	GST Rate	Amount										
1	BLACK PEPPER 60.0/2	09041140	2.00	60.00	352.38	5.00	21,142.80										
		Total	2	60	Total	21,142.80											
Other Charges BARDANA 10.00				Other Charges 9.56 CGST TAX 528.82 SGST TAX 528.82 Net Amount 22,210.00													
Amount In Words Rupees Twenty Two Thousand Two Hundred Ten 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: 10%;">CGST Value</th> <th style="width: 10%;">SGST Value</th> </tr> <tr> <td>09041140</td> <td>CGST 2.5%+SGST 2.5%</td> <td>21,152.80</td> <td>528.82</td> <td>528.82</td> </tr> </table>						HSN Code	Tax Description	Assessable Value	CGST Value	SGST Value	09041140	CGST 2.5%+SGST 2.5%	21,152.80	528.82	528.82
HSN Code	Tax Description	Assessable Value	CGST Value	SGST Value													
09041140	CGST 2.5%+SGST 2.5%	21,152.80	528.82	528.82													
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													