


## TAX INVOICE

Original

<b>KAJAL ENTERPRISES</b>  <b>196-MADHOPURIYO KA CHOWK DEENANATH KI GALI</b> <b>CHANDPAOL BAZAR JAIPUR</b> <b>Phone: 9314509394</b> <b>LIC No.: FSSAI NO: 12216026000723</b> <b>State : Rajasthan</b> <b>State Code : 08</b> <b>GSTIN : 08ACPPG7480F1ZA</b> <b>Pan No : ACPPG7480</b>					<b>Invoice No.</b> <b>Dated</b> <b>3337</b> <b>24/10/2024</b>		
<b>Buyer</b> <b>NAVAY TRADING COMPANY KHANDELA</b>  <b>KHANDELA</b> <b>Pin :</b> <b>State : Rajasthan</b> <b>Code : 08</b>					<b>Pymt Mode: CREDIT</b> <b>Transporter MANGAL ROADLINES</b> <b>Vehicle No</b> <b>Delivery Station : KHENDLA</b>  <b>Broker SELF BROKER</b>  <b>Buyer Details :</b> <b>GSTIN : UnRegistered</b>		

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
		<b>Total</b>	<b>4</b>	<b>120</b>	<b>Total</b>		<b>39,142.80</b>

<b>Other Charges</b> BARDANA    MAJDURI    TULAI 20.00      40.00      4.00				Other Charges      63.86 CGST TAX      980.17 SGST TAX      980.17 <b>Net Amount      41,167.00</b>	
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Amount In Words **Rupees Forty One Thousand One Hundred Sixty Seven Only.**


**Our Bankers :**  
 HDFC BANK A/C NO. :50200015399826  
 IFSC CODE :HDFC0000289

HSN Code	Tax Description	Assessable Value	CGST Value	SGST Value
09041140	CGST 2.5%+SGST 2.5%	39,206.80	980.17	980.17

**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