
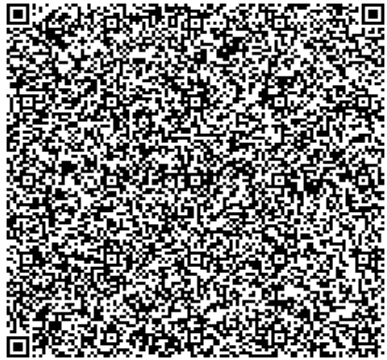



TAX INVOICE

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 3403 28/10/2024 Pymt Mode: CREDIT Transporter SATGURU Vehicle No Delivery Station : POKARN Eway Bill No. 711472963145 Broker BAGWANSAHYA KHADELWAL																													
IRN No 0e323f5ff3a697859c5059a256cdbe4d342c0d6a9b145471d6e9b3cedd11ff00 ACK No 172416112903902 Date : 28/10/2024																															
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																															
<table border="1" style="width: 100%; border-collapse: collapse;"> <thead> <tr> <th style="width: 5%;">SNo.</th> <th style="width: 40%;">Description Of Goods</th> <th style="width: 10%;">HSN Code</th> <th style="width: 5%;">Qty</th> <th style="width: 10%;">Weight</th> <th style="width: 10%;">Rate</th> <th style="width: 5%;">GST Rate</th> <th style="width: 15%;">Amount</th> </tr> </thead> <tbody> <tr> <td style="text-align: center;">1</td> <td>BLACK PEPPER 330.0/11</td> <td style="text-align: center;">09041140</td> <td style="text-align: center;">11.00</td> <td style="text-align: center;">330.00</td> <td style="text-align: center;">636.19</td> <td style="text-align: center;">5.00</td> <td style="text-align: right;">209,942.70</td> </tr> <tr> <td colspan="2"></td> <td style="text-align: center;">Total</td> <td style="text-align: center;">11</td> <td style="text-align: center;">330</td> <td colspan="2" style="text-align: center;">Total</td> <td style="text-align: right;">209,942.70</td> </tr> </tbody> </table>								SNo.	Description Of Goods	HSN Code	Qty	Weight	Rate	GST Rate	Amount	1	BLACK PEPPER 330.0/11	09041140	11.00	330.00	636.19	5.00	209,942.70			Total	11	330	Total		209,942.70
SNo.	Description Of Goods	HSN Code	Qty	Weight	Rate	GST Rate	Amount																								
1	BLACK PEPPER 330.0/11	09041140	11.00	330.00	636.19	5.00	209,942.70																								
		Total	11	330	Total		209,942.70																								
Other Charges BARDANA MAJDURI TULAI 110.00 220.00 22.00					Other Charges 351.56 CGST TAX 5,257.37 SGST TAX 5,257.37 Net Amount 220,809.00																										
Amount In Words Rupees Two Lakh Twenty Thousand Eight Hundred Nine Only.																															
Our Bankers : HDFC BANK A/C NO. :50200015399826 IFSC CODE :HDFC0000289		<table border="1" style="width: 100%; border-collapse: collapse;"> <thead> <tr> <th style="width: 10%;">HSN Code</th> <th style="width: 40%;">Tax Description</th> <th style="width: 10%;">Assessable Value</th> <th style="width: 10%;">CGST Value</th> <th style="width: 10%;">SGST Value</th> </tr> </thead> <tbody> <tr> <td style="text-align: center;">09041140</td> <td>CGST 2.5%+SGST 2.5%</td> <td style="text-align: right;">210,294.70</td> <td style="text-align: right;">5,257.37</td> <td style="text-align: right;">5,257.37</td> </tr> </tbody> </table>						HSN Code	Tax Description	Assessable Value	CGST Value	SGST Value	09041140	CGST 2.5%+SGST 2.5%	210,294.70	5,257.37	5,257.37														
HSN Code	Tax Description	Assessable Value	CGST Value	SGST Value																											
09041140	CGST 2.5%+SGST 2.5%	210,294.70	5,257.37	5,257.37																											
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																											