
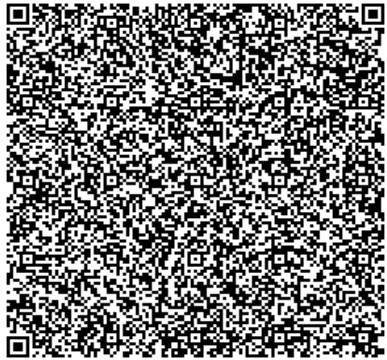



TAX INVOICE

Original

KAJAL ENTERPRISES  196-MADHOPURIYO KA CHOWK DEENANATH KI GALI CHANDPAOL BAZAR JAIPUR Phone: 9314509394 LIC No.: FSSAI NO: 12216026000723				Invoice No. 4831 Dated 12/12/2024																																			
State : Rajasthan State Code : 08 GSTIN : 08ACPPG7480F1ZA Pan No : ACPPG7480				Pymt Mode: CREDIT Transporter VEERRTRA TR Vehicle No Delivery Station : CHOHTAN Broker SELF BROKER																																			
IRN No 5e9a9d3b8f54e5af4e0c10d5fd439a879283041a6876c9e7e58e37229fdd66e0 ACK No 172416421467768 Date : 12/12/2024																																							
Buyer VEETRAG TRADERS CHOHTAN prakashchand parasmal, bhagwandas doshi street, chohtan, Barmer, Rajasthan, 344702 CHOHTAN Pin : 344702 State : Rajasthan Code : 08 Phone : GSTIN : 08BRDPS7430P1Z3 PAN No. BRDPS7430P																																							
<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</td> <td>09041140</td> <td>2.00</td> <td>60.00</td> <td>350.00</td> <td>5.00</td> <td>21,000.00</td> </tr> <tr> <td>2</td> <td>SUPARI Gross Wt : 61.100 Bardana Wt : 1.100 61.1-1.1</td> <td>080280</td> <td>1.00</td> <td>60.00</td> <td>533.33</td> <td>5.00</td> <td>31,999.80</td> </tr> <tr> <td colspan="2" style="text-align: right;">Total</td> <td></td> <td>3</td> <td>120</td> <td colspan="2">Total</td> <td>52,999.80</td> </tr> </tbody> </table>								SNo.	Description Of Goods	HSN Code	Qty	Weight	Rate	GST Rate	Amount	1	BLACK PEPPER	09041140	2.00	60.00	350.00	5.00	21,000.00	2	SUPARI Gross Wt : 61.100 Bardana Wt : 1.100 61.1-1.1	080280	1.00	60.00	533.33	5.00	31,999.80	Total			3	120	Total		52,999.80
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Other Charges BARDANA MAJDURI TULAI 45.00 80.00 4.00				Other Charges 128.76 CGST TAX 1,328.22 SGST TAX 1,328.22 Net Amount 55,785.00																																			
Amount In Words Rupees Fifty Five Thousand Seven Hundred Eighty Five Only.																																							
Our Bankers : 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>21,064.00</td> <td>526.60</td> <td>526.60</td> </tr> <tr> <td>080280</td> <td>CGST 2.5%+SGST 2.5%</td> <td>32,064.80</td> <td>801.62</td> <td>801.62</td> </tr> </tbody> </table>						HSN Code	Tax Description	Assessable Value	CGST Value	SGST Value	09041140	CGST 2.5%+SGST 2.5%	21,064.00	526.60	526.60	080280	CGST 2.5%+SGST 2.5%	32,064.80	801.62	801.62																	
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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																																			