
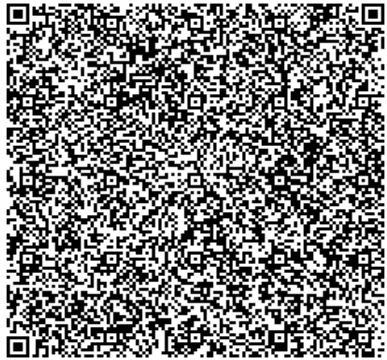



## TAX INVOICE

Original

<b>KAJAL ENTERPRISES</b>  <b>196-MADHOPURIYO KA CHOWK DEENANATH KI GALI 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 : ACPG7480</b>					<b>Invoice No.      Dated</b> <b>3329      24/10/2024</b>												
<b>Pymt Mode: CREDIT</b> <b>Transporter KAILASH ROADWAYS</b> <b>Vehicle No</b> <b>Delivery Station : SWAIMADHOPUR</b>					<b>Broker SELF BROKER</b>												
<b>IRN No 52a83f602fda79ab71c1ab118ced38158dba12839e566d1aefb3555be26107a3</b> <b>ACK No 172416088097148      Date : 24/10/2024</b>																	
<b>Buyer</b> <b>RATAN LAL JAIN &amp; SONS BAJRIYA</b> <b>OPP. FATEH LAL RATAN LAL PETROL</b> <b>PUMP, NEAR TONK BUS STAND,</b> <b>BAZARIA, Sawai Madhopur,</b> <b>SWIMADHOPUR</b> <b>Pin : 322001      State : Rajasthan      Code : 08</b> <b>Phone :</b> <b>GSTIN : 08ADWPJ7001M1Z2      PAN No. ADWPJ7001M</b>																	
SNo.	Description Of Goods	HSN Code	Qty	Weight	Rate	GST Rate	Amount										
1	BLACK PEPPER  120.0/4	09041140	4.00	120.00	319.05	5.00	38,286.00										
		Total	<b>4</b>	<b>120</b>	Total		38,286.00										
<b>Other Charges</b> BARDANA    MAJDURI    TULAI 20.00      40.00      4.00					Other Charges      64.50 CGST TAX      958.75 SGST TAX      958.75 <b>Net Amount      40,268.00</b>												
Amount In Words <b>Rupees Forty Thousand Two Hundred Sixty Eight Only.</b>																	
<b>Our Bankers :</b> 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: 20%;">SGST Value</th> </tr> <tr> <td>09041140</td> <td>CGST 2.5%+SGST 2.5%</td> <td>38,350.00</td> <td>958.75</td> <td>958.75</td> </tr> </table>						HSN Code	Tax Description	Assessable Value	CGST Value	SGST Value	09041140	CGST 2.5%+SGST 2.5%	38,350.00	958.75	958.75
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09041140	CGST 2.5%+SGST 2.5%	38,350.00	958.75	958.75													
please send payment details on the above number <b>Remarks:</b>																	
<b>Terms :</b> 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.					<b>For KAJAL ENTERPRISES</b>  Authorised Signatory												