
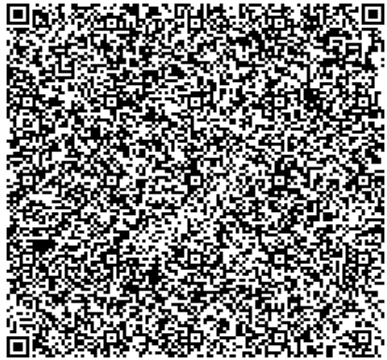



TAX INVOICE

Original

KAJAL ENTERPRISES 					Invoice No. 4068 Dated 23/11/2024												
196-MADHOPURIYO KA CHOWK DEENANATH KI GALI CHANDPAOL BAZAR JAIPUR Phone: 9314509394 LIC No.: FSSAI NO: 12216026000723					Pymt Mode: CREDIT Transporter VIKAS ROAD CARRIER LTD Vehicle No Delivery Station : POKARN												
State : Rajasthan State Code : 08 GSTIN : 08ACPPG7480F1ZA Pan No : ACPPG7480					Broker BAGWANSAHYA KHADELWAL												
IRN No 96dc7df89890304a636703374c03ab997e96d5ef538f95dcd5a19cea b2c8eaba ACK No 172416279326404 Date : 23/11/2024																	
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																	
SNo.	Description Of Goods	HSN Code	Qty	Weight	Rate	GST Rate	Amount										
1	BLACK PEPPER 300.0/10	09041140	10.00	300.00	314.29	5.00	94,287.00										
		Total	10	300	Total		94,287.00										
Other Charges BARDANA MAJDURI TULAI 50.00 100.00 1.00					Other Charges 151.10 CGST TAX 2,360.95 SGST TAX 2,360.95 Net Amount 99,160.00												
Amount In Words Rupees Ninety Nine Thousand One Hundred Sixty 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: 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>94,438.00</td> <td>2,360.95</td> <td>2,360.95</td> </tr> </table>						HSN Code	Tax Description	Assessable Value	CGST Value	SGST Value	09041140	CGST 2.5%+SGST 2.5%	94,438.00	2,360.95	2,360.95
HSN Code	Tax Description	Assessable Value	CGST Value	SGST Value													
09041140	CGST 2.5%+SGST 2.5%	94,438.00	2,360.95	2,360.95													
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												