
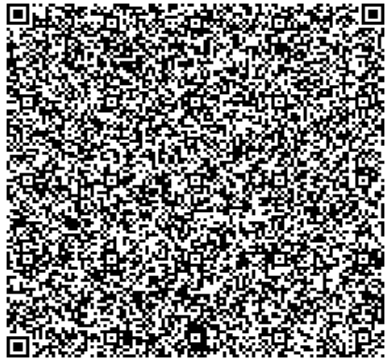


TAX INVOICE

Original

| | | | |
|---|--|---|--|
|  KAJAL ENTERPRISES 196-MADHOPURIYO KA CHOWK DEENANATH KI GALI CHANDPAOL BAZAR JAIPUR Phone: 9314509394 LIC No.: FSSAI NO: 12216026000723 | | Invoice No. 4244 Dated 28/11/2024 Pymt Mode: CREDIT Transporter KHANDELWAL TR. CO. Vehicle No Delivery Station : BHARATPUR Broker SELF BROKER | |
| State : Rajasthan State Code : 08 GSTIN : 08ACPPG7480F1ZA Pan No : ACPPG7480 | | IRN No eb968970b2281f29bbeaf4f2dbb363e7eb286d7ac388b6838f161eb74ed7ed56 ACK No 172416311518817 Date : 28/11/2024 | |
| Buyer MADAN LAL RAJENDRA KUMAR BHARTPUR 0, JAMA MASJID, BHARATPUR, Bharatpur, Rajasthan, 321001 Bhartpur Pin : 321001 State : Rajasthan Code : 08 Phone : GSTIN : 08AKBPK7039G1Z6 PAN No. AKBPK7039G | |  | |

| SNo. | Description Of Goods | HSN Code | Qty | Weight | Rate | GST Rate | Amount |
|------|-----------------------------|----------|----------|------------|--------|----------|-----------|
| 1 | BLACK PEPPER 150.0/5 | 09041140 | 5.00 | 150.00 | 633.21 | 5.00 | 94,981.50 |
| | | Total | 5 | 150 | Total | | 94,981.50 |

| | | | | |
|---|--|--|---|--|
| Other Charges BARDANA MAJDURI TULAI 50.00 100.00 11.00 | | | Other Charges 161.38 CGST TAX 2,378.56 SGST TAX 2,378.56 Net Amount 99,900.00 | |
|---|--|--|---|--|

Amount In Words **Rupees Ninety Nine Thousand Nine Hundred 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% | 95,142.50 | 2,378.56 | 2,378.56 |

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