
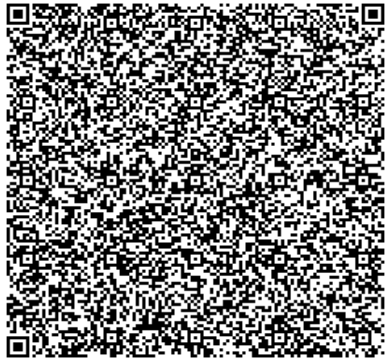



TAX INVOICE

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 : ACPPG7480					Invoice No. 4472			Dated 04/12/2024																							
Pymt Mode: CREDIT Transporter BABA TRANS. Vehicle No Delivery Station : BASSI Broker DINESH BROKERS																															
IRN No 09354a5a38bea463a890d5e06b7db1dec26c0b54541b80663b092632973791f5 ACK No 172416357643157 Date : 04/12/2024																															
Buyer VINAY & COMPANY BASSI TOONGA ROAD, NEAR ANAJ MANDI, BASSI, Jaipur, Rajasthan, 303301 BASSI Pin : 303301 State : Rajasthan Code : 08 Phone : GSTIN : 08AGMPK0495M1ZT PAN No. AGMPK0495M																															
<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 60.0/2</td> <td>09041140</td> <td>2.00</td> <td>60.00</td> <td>404.76</td> <td>5.00</td> <td>24,285.60</td> </tr> <tr> <td colspan="2"></td> <td style="text-align: right;">Total</td> <td>2</td> <td>60</td> <td colspan="2" style="text-align: right;">Total</td> <td>24,285.60</td> </tr> </tbody> </table>								SNo.	Description Of Goods	HSN Code	Qty	Weight	Rate	GST Rate	Amount	1	BLACK PEPPER 60.0/2	09041140	2.00	60.00	404.76	5.00	24,285.60			Total	2	60	Total		24,285.60
SNo.	Description Of Goods	HSN Code	Qty	Weight	Rate	GST Rate	Amount																								
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Other Charges <table style="width: 100%;"> <tr> <td>BARDANA</td> <td>MAJDURI</td> <td>TULAI</td> </tr> <tr> <td>10.00</td> <td>40.00</td> <td>4.00</td> </tr> </table>					BARDANA	MAJDURI	TULAI	10.00	40.00	4.00	Other Charges 54.42 CGST TAX 608.49 SGST TAX 608.49 Net Amount 25,557.00																				
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10.00	40.00	4.00																													
Amount In Words Rupees Twenty Five Thousand Five Hundred Fifty Seven Only. <div style="display: flex; justify-content: space-between;"> <div style="width: 40%;"> Our Bankers : HDFC BANK A/C NO. :50200015399826 IFSC CODE :HDFC0000289 </div> <table border="1" style="width: 55%; 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>24,339.60</td> <td>608.49</td> <td>608.49</td> </tr> </tbody> </table> </div>								HSN Code	Tax Description	Assessable Value	CGST Value	SGST Value	09041140	CGST 2.5%+SGST 2.5%	24,339.60	608.49	608.49														
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please send payment details on the above number Remarks: 30*850 SOU																															
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																										