
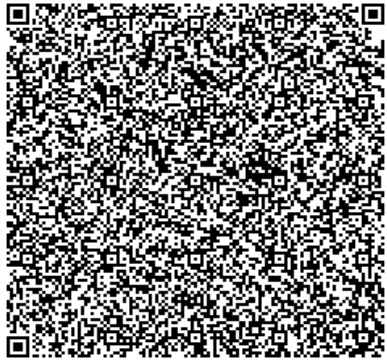


TAX INVOICE

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 : ACPG7480				Invoice No. Dated 3767 13/11/2024																																			
Pymt Mode: CREDIT Transporter RAJAWAT GOODS TR. CO. Vehicle No Delivery Station : MARTACITY Broker LOHIYA BROKER (SITARAM JI)																																							
IRN No c6a39f1921d2508c773b447df073d22ac663dcf1a81408bb6fc5c720c c0c4f75 ACK No 172416216348234 Date : 13/11/2024																																							
Buyer RAMKISHAN MAYNAK KUMAR MERTACITY Merchant, Meera Marg, old ward no. 12, Gandhi Chowk, Nagaur, Rajasthan, 341510 MERTACITY Pin : 341510 State : Rajasthan Code : 08 Phone : GSTIN : 08AASPD8007E1ZR PAN No. AASPD8007E																																							
<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>SONTH Gross Wt : 60.500 Bardana Wt : 1.100 60.5-1.1</td> <td>091011</td> <td>1.00</td> <td>59.40</td> <td>304.76</td> <td>5.00</td> <td>18,102.74</td> </tr> <tr> <td>2</td> <td>BLACK PEPPER 20.0</td> <td>09041140</td> <td>1.00</td> <td>20.00</td> <td>266.67</td> <td>5.00</td> <td>5,333.40</td> </tr> <tr> <td colspan="2"></td> <td>Total</td> <td>2</td> <td>79.400</td> <td>Total</td> <td colspan="2">23,436.14</td> </tr> </tbody> </table>								SNo.	Description Of Goods	HSN Code	Qty	Weight	Rate	GST Rate	Amount	1	SONTH Gross Wt : 60.500 Bardana Wt : 1.100 60.5-1.1	091011	1.00	59.40	304.76	5.00	18,102.74	2	BLACK PEPPER 20.0	09041140	1.00	20.00	266.67	5.00	5,333.40			Total	2	79.400	Total	23,436.14	
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Other Charges BARDANA MAJDURI TULAI 35.00 40.00 2.00				Other Charges 77.20 CGST TAX 587.83 SGST TAX 587.83 Net Amount 24,689.00																																			
Amount In Words Rupees Twenty Four Thousand Six Hundred Eighty Nine 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>091011</td> <td>CGST 2.5%+SGST 2.5%</td> <td>18,169.74</td> <td>454.24</td> <td>454.24</td> </tr> <tr> <td>09041140</td> <td>CGST 2.5%+SGST 2.5%</td> <td>5,343.40</td> <td>133.59</td> <td>133.59</td> </tr> </tbody> </table>						HSN Code	Tax Description	Assessable Value	CGST Value	SGST Value	091011	CGST 2.5%+SGST 2.5%	18,169.74	454.24	454.24	09041140	CGST 2.5%+SGST 2.5%	5,343.40	133.59	133.59																	
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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																																			