
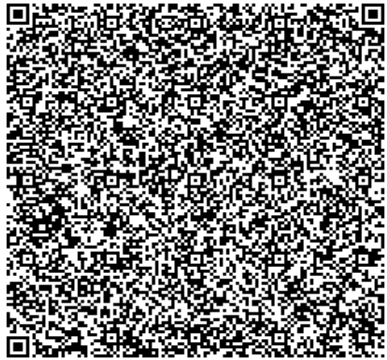



TAX INVOICE

Original

 KAJAL ENTERPRISES 196-MADHOPURIYO KA CHOWK DEENANATH KI GALI CHANDPAOL BAZAR JAIPUR Phone: 9314509394 LIC No.: FSSAI NO: 12216026000723					Invoice No. 4006 Dated 21/11/2024												
State : Rajasthan State Code : 08 GSTIN : 08ACPPG7480F1ZA Pan No : ACPPG7480					Pymt Mode: CREDIT Transporter JAY GANESH Vehicle No Delivery Station : NAGORE Broker M.S. BROKER												
IRN No 44ea9f816b05f81bac0766ff874b9f73c6e03e89a8e96bb745df914b9f4c966e ACK No 172416266784112 Date : 21/11/2024																	
Buyer SHRI RAM STORE NAGOUR Shri Ram StoreChoudhary Dharmkanta Ke SamneDeh Road, Nagaur, Deh Road Chauraha NAGORE Pin : 341001 State : Rajasthan Code : 08 Phone : GSTIN : 08AOFPA8964C1Z0 PAN No. AOFPA8964C																	
SNo.	Description Of Goods	HSN Code	Qty	Weight	Rate	GST Rate	Amount										
1	BLACK PEPPER 30.0	09041140	1.00	30.00	642.86	5.00	19,285.80										
		Total	1	30	Total		19,285.80										
Other Charges BARDANA MAJDURI TULAI 10.00 20.00 2.00					Other Charges 32.30 CGST TAX 482.95 SGST TAX 482.95 Net Amount 20,284.00												
Amount In Words Rupees Twenty Thousand Two Hundred Eighty Four 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: 10%;">CGST Value</th> <th style="width: 10%;">SGST Value</th> </tr> <tr> <td style="text-align: center;">09041140</td> <td>CGST 2.5%+SGST 2.5%</td> <td style="text-align: center;">19,317.80</td> <td style="text-align: center;">482.95</td> <td style="text-align: center;">482.95</td> </tr> </table>						HSN Code	Tax Description	Assessable Value	CGST Value	SGST Value	09041140	CGST 2.5%+SGST 2.5%	19,317.80	482.95	482.95
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09041140	CGST 2.5%+SGST 2.5%	19,317.80	482.95	482.95													
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												