
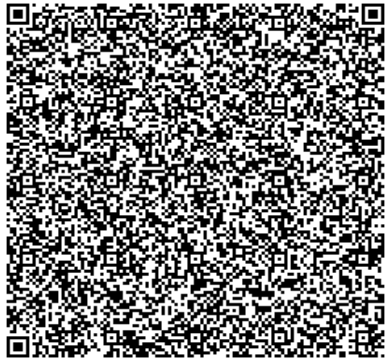



## TAX INVOICE

Original

 <b>KAJAL ENTERPRISES</b> 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. <b>3708</b> Dated <b>11/11/2024</b> Pymt Mode: <b>CREDIT</b> Transporter <b>SELF TRASPORT</b> Vehicle No Delivery Station : <b>JAIPUR</b> Broker <b>SELF BROKER</b>															
IRN No 4ee078e2ecc788e645e6aad603e4e4f37e9be19f250fd0f420b721c80cbca2de ACK No 172416204112991 Date : 11/11/2024																	
Buyer <b>RAKESH CO. GANGORI BAZAR JAIPUR</b> 691-92JAIPUR, GANGORI BAZAR  JAIPUR Pin : 302001 State : Rajasthan Code : 08 Phone : GSTIN : 08ACNPG4864D1ZI																	
SNo.	Description Of Goods	HSN Code	Qty	Weight	Rate	GST Rate	Amount										
1	BLACK PEPPER  60.0/2	09041140	2.00	60.00	338.10	5.00	20,286.00										
		Total	2	60	Total	20,286.00											
<b>Other Charges</b>				Other Charges -0.30 CGST TAX 507.15 SGST TAX 507.15 <b>Net Amount 21,300.00</b>													
Amount In Words <b>Rupees Twenty One Thousand Three Hundred Only.</b>																	
<b>Our Bankers :</b> HDFC BANK A/C NO. :50200015399826 IFSC CODE :HDFC0000289		<table border="1"><tr><td>HSN Code</td><td>Tax Description</td><td>Assessable Value</td><td>CGST Value</td><td>SGST Value</td></tr><tr><td>09041140</td><td>CGST 2.5%+SGST 2.5%</td><td>20,286.00</td><td>507.15</td><td>507.15</td></tr></table>						HSN Code	Tax Description	Assessable Value	CGST Value	SGST Value	09041140	CGST 2.5%+SGST 2.5%	20,286.00	507.15	507.15
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09041140	CGST 2.5%+SGST 2.5%	20,286.00	507.15	507.15													
please send payment details on the above number																	
<b>Remarks:</b>  <b>Terms :</b> 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.		<b>For KAJAL ENTERPRISES</b>  Authorised Signatory															