
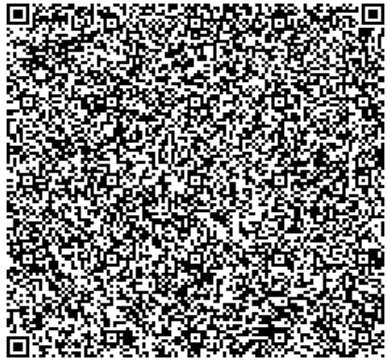



TAX INVOICE

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. 4649 Dated 09/12/2024 Pymt Mode: CREDIT Transporter TAJDEEP TR CO. Vehicle No Delivery Station : SUJANGARH Broker SELF BROKER															
IRN No ca4925295b44b71f367f9440b86c07ba6c06dad59666378bce01e37491f06b96 ACK No 172416394844195 Date : 09/12/2024																	
Buyer SITARAM SANTOSH KUMAR SUJANGARH ., ., NAYA BAZAR, SUJANGARH, Churu, Rajasthan, 331507 SUJANGARH Pin : 331507 State : Rajasthan Code : 08 Phone : GSTIN : 08BNNPA0673A1ZF PAN No. BNNPA0673A																	
SNo.	Description Of Goods	HSN Code	Qty	Weight	Rate	GST Rate	Amount										
1	BLACK PEPPER 60.0/2	09041140	2.00	60.00	323.81	5.00	19,428.60										
		Total	2	60	Total	19,428.60											
Other Charges BARDANA MAJDURI TULAI 10.00 20.00 4.00				Other Charges 34.26 CGST TAX 486.57 SGST TAX 486.57 Net Amount 20,436.00													
Amount In Words Rupees Twenty Thousand Four Hundred Thirty Six Only.																	
Our Bankers : 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>19,462.60</td><td>486.57</td><td>486.57</td></tr></table>						HSN Code	Tax Description	Assessable Value	CGST Value	SGST Value	09041140	CGST 2.5%+SGST 2.5%	19,462.60	486.57	486.57
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09041140	CGST 2.5%+SGST 2.5%	19,462.60	486.57	486.57													
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															