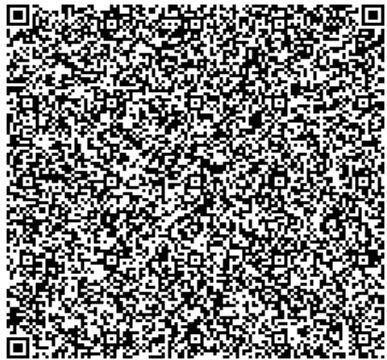



## TAX INVOICE

Original

<b>KAJAL ENTERPRISES</b> <b>196-MADHOPURIYO KA CHOWK DEENANATH KI GALI CHANDPAOL BAZAR JAIPUR</b> <b>Phone: 9314509394</b> <b>LIC No.: FSSAI NO: 12216026000723</b> <b>State : Rajasthan</b> <b>State Code : 08</b> <b>GSTIN : 08ACPPG7480F1ZA</b> <b>Pan No : ACPPG7480</b>					Invoice No.      Dated <b>3082</b> <b>16/10/2024</b>												
					Pymt Mode: <b>CREDIT</b> Transporter <b>SELF TRASPORT</b> Vehicle No <b>4121</b> Delivery Station : <b>JAIPUR</b> Broker <b>SUNIL JODHKA</b>												
IRN No      6aa095f1ee3ce3496cb9d1b3e6f78c65bdba57910859e74557e6f460 017cc01f ACK No      172416027633550      Date : 16/10/2024																	
Buyer <b>B.K. ENTERPRISES JAIPUR</b> <b>TONK FATAK</b>  <b>JAIPUR</b> Pin : 302015      State : <b>Rajasthan</b> Code : 08 Phone : GSTIN : <b>08AHCPA5517F1ZT</b> PAN No. <b>AHCPA5517F</b>																	
SNo.	Description Of Goods	HSN Code	Qty	Weight	Rate	GST Rate	Amount										
1	BLACK PEPPER  120.0/4	09041140	4.00	120.00	340.48	5.00	40,857.60										
		Total	4	120	Total	40,857.60											
<b>Other Charges</b> BARDANA 20.00					Other Charges      19.52 CGST TAX      1,021.94 SGST TAX      1,021.94 <b>Net Amount</b> <b>42,921.00</b>												
Amount In Words <b>Rupees Forty Two Thousand Nine Hundred Twenty One 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>40,877.60</td><td>1,021.94</td><td>1,021.94</td></tr></table>						HSN Code	Tax Description	Assessable Value	CGST Value	SGST Value	09041140	CGST 2.5%+SGST 2.5%	40,877.60	1,021.94	1,021.94
HSN Code	Tax Description	Assessable Value	CGST Value	SGST Value													
09041140	CGST 2.5%+SGST 2.5%	40,877.60	1,021.94	1,021.94													
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												