
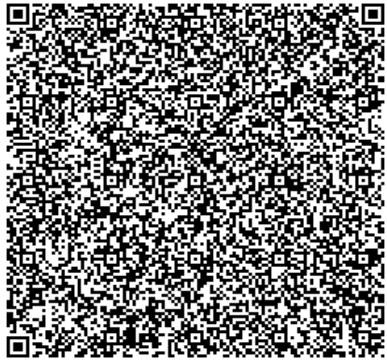



TAX INVOICE

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 : ACPPG7480					Invoice No. Dated 3376 26/10/2024 Pymt Mode: CREDIT Transporter AMAR GOLDEN TR. CO. Vehicle No Delivery Station : TODARAISHING Broker SELF BROKER												
IRN No 3d4adff4126bbb3408fd59b367701e12fb8466f990364abc1b954f77935e5896 ACK No 172416102972383 Date : 26/10/2024 Buyer GARG AND COMPANY TODARAYSINGH OTODARAISINGH, KATLA BAZAR TODARAYSINGH Pin : 304505 State : Rajasthan Code : 08 Phone : GSTIN : 08ABYPM4612K1Z2 PAN No. ABYPM4612K																	
SNo.	Description Of Goods	HSN Code	Qty	Weight	Rate	GST Rate	Amount										
1	BLACK PEPPER 60.0/2	09041140	2.00	60.00	319.05	5.00	19,143.00										
		Total	2	60	Total		19,143.00										
Other Charges BARDANA MAJDURI TULAI 10.00 20.00 4.00					Other Charges 34.14 CGST TAX 479.43 SGST TAX 479.43 Net Amount 20,136.00												
Amount In Words Rupees Twenty Thousand One Hundred Thirty Six 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: 15%;">CGST Value</th> <th style="width: 20%;">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;">19,177.00</td> <td style="text-align: center;">479.43</td> <td style="text-align: center;">479.43</td> </tr> </table>						HSN Code	Tax Description	Assessable Value	CGST Value	SGST Value	09041140	CGST 2.5%+SGST 2.5%	19,177.00	479.43	479.43
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09041140	CGST 2.5%+SGST 2.5%	19,177.00	479.43	479.43													
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												