

## 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>191</b> <b>09/04/2024</b>			
				Pymt Mode: <b>CREDIT</b> Transporter <b>SHAKTI ROAD</b> Vehicle No Delivery Station : <b>CHIRAWA</b>  Broker <b>MANOAJ AGARWAL GUDHA WALA</b>			
Buyer <b>PRABHU DHYAL TARACHAND</b> <b>GAUSHALA ROAD, CHIRAWA, CHIRAWA,</b> <b>Jhunjhunu, Rajasthan, 333026</b>  <b>CHIRAWA</b> Pin : <b>333026</b> State : <b>Rajasthan</b> Code : <b>08</b>				Buyer Details :  GSTIN : <b>08AECPM2035F1ZW</b> PAN No. <b>AECPM2035F</b>			

SNo.	Description Of Goods	HSN Code	Qty	Weight	Rate	GST Rate	Amount
1	BLACK PEPPER  120.0/4	09041110	4.00	120.00	289.52	5.00	34,742.40
Total Nag. 1		Total	4	120	Total	34,742.40	

<b>Other Charges</b> BARDANA      MAJDURI 20.00      40.00		Other Charges      60.48 CGST TAX      870.06 SGST TAX      870.06 <b>Net Amount      36,543.00</b>	
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Amount In Words **Rupees Thirty Six Thousand Five Hundred Forty Three Only.**

<b><u>Our Bankers :</u></b> HDFC BANK A/C NO. :50200015399826 IFSC CODE :HDFC0000289	HSN Code	Tax Description	Assessable Value	CGST Value	SGST Value
	09041110	CGST 2.5%+SGST 2.5%	34,802.40	870.06	870.06

<b><u>Remarks:</u></b>  <b><u>Terms :</u></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
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