
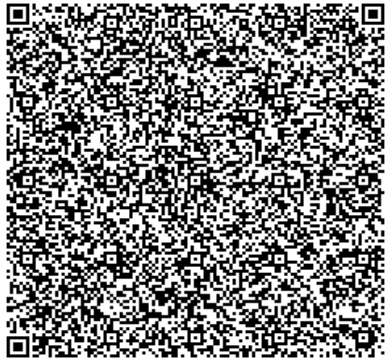



## TAX INVOICE

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 : ACPPG7480		Invoice No. <b>4031</b> Dated <b>21/11/2024</b> Pymt Mode: <b>CREDIT</b> Transporter <b>BANSAL ROAD LINES</b> Vehicle No Delivery Station : <b>SINGHANA</b> Broker <b>GOPI NATH BROKER</b>															
IRN No <b>4aaaefe128e5ec14b47cc5ef1d6bdafc7f4f325b638bc771057aeff132d97849</b> ACK No <b>172416269923004</b> Date : <b>21/11/2024</b>																	
Buyer <b>SHRI GANESH ENTERPRISES SINGHANA</b> BEHIND GOVT. HOSPITAL, KATLA MARKET, SINGHANA, Jhunjhunu, Rajasthan, 333516 SINGHANA Pin : 333515 State : Rajasthan Code : 08 Phone : GSTIN : <b>08AVKPD5065F1ZM</b> PAN No. <b>AVKPD5065F</b>																	
SNo.	Description Of Goods	HSN Code	Qty	Weight	Rate	GST Rate	Amount										
1	BLACK PEPPER 120.0/4	09041140	4.00	120.00	314.29	5.00	37,714.80										
		Total	<b>4</b>	<b>120</b>	Total	37,714.80											
<b>Other Charges</b> BARDANA MAJDURI 20.00 40.00				Other Charges 60.46 CGST TAX 944.37 SGST TAX 944.37 <b>Net Amount 39,664.00</b>													
Amount In Words <b>Rupees Thirty Nine Thousand Six Hundred Sixty Four 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>37,774.80</td><td>944.37</td><td>944.37</td></tr></table>						HSN Code	Tax Description	Assessable Value	CGST Value	SGST Value	09041140	CGST 2.5%+SGST 2.5%	37,774.80	944.37	944.37
HSN Code	Tax Description	Assessable Value	CGST Value	SGST Value													
09041140	CGST 2.5%+SGST 2.5%	37,774.80	944.37	944.37													
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													