
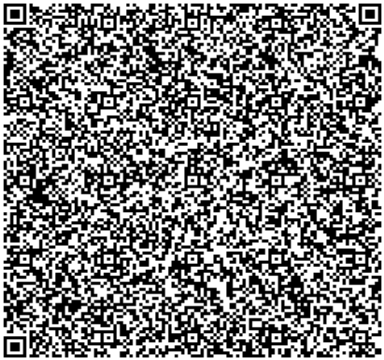



## TAX INVOICE

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 : ACPG7480		Invoice No. <b>4839</b> Dated <b>12/12/2024</b> Pymt Mode: <b>CREDIT</b> Transporter <b>RAJASTHAN PREM KRISHANA</b> Vehicle No Delivery Station : <b>VIDHYSAR</b> Broker <b>KALURAM PRAJAPAT</b>															
IRN No <b>880e69c66015b1963d2f698ce249c20bee46d99d72db8fe633ae127dfe9d9449</b> ACK No <b>172416422149814</b> Date : <b>12/12/2024</b>																	
Buyer <b>HAZARI MAL MOTI LAL VIDHASAR</b> M/S HAZARI MAL MOTI LAL, NEAR DULICHAND SETHIA HIGH SCHOOL, BIDASAR, BIDASAR, Churu, VIDHASAR Pin : 331501 State : Rajasthan Code : 08 Phone : GSTIN : <b>08AASPC8733A1ZR</b> PAN No. <b>AASPC8733A</b>																	
SNo.	Description Of Goods	HSN Code	Qty	Weight	Rate	GST Rate	Amount										
1	BLACK PEPPER 40.0	09041140	1.00	40.00	285.71	5.00	11,428.40										
		Total	1	40	Total	11,428.40											
<b>Other Charges</b> BARDANA MAJDURI TULAI 10.00 20.00 2.00				<b>Other Charges</b> 31.58 CGST TAX 286.51 SGST TAX 286.51 <b>Net Amount</b> 12,033.00													
Amount In Words <b>Rupees Twelve Thousand Thirty Three Only.</b>																	
<b>Our Bankers :</b> HDFC BANK A/C NO. :50200015399826 IFSC CODE :HDFC0000289		<table><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>11,460.40</td><td>286.51</td><td>286.51</td></tr></table>						HSN Code	Tax Description	Assessable Value	CGST Value	SGST Value	09041140	CGST 2.5%+SGST 2.5%	11,460.40	286.51	286.51
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09041140	CGST 2.5%+SGST 2.5%	11,460.40	286.51	286.51													
please send payment details on the above number <b>Remarks:</b> SO 20*600																	
<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													