
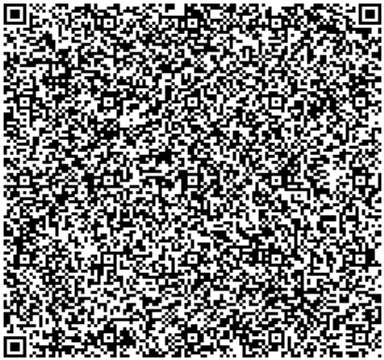



## TAX INVOICE

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. Dated <b>3972 20/11/2024</b>															
		Pymt Mode: <b>CREDIT</b> Transporter <b>BALAJI GOLDEN TR. CO.</b> Vehicle No Delivery Station : <b>NIMBHERA</b> Broker <b>BAGWANSAHYA KHADELWAL</b>															
IRN No a2e6f8dc4641d482480c2a9ac4ea8f9dd35d8cf035f91247e6eff3c14bc2622a ACK No 172416260895522 Date : 20/11/2024																	
Buyer <b>CHANDMAL RAJENDRA KUMAR NIMBHARA</b> PIPAL CHOWK, NIMBAHERA, NIMBAHERA, Chittorgarh, Rajasthan, 312601  Nimbhara Pin : 312601 State : Rajasthan Code : 08 Phone : GSTIN : 08ADXPM6234C1ZA PAN No. ADXPM6234C																	
SNo.	Description Of Goods	HSN Code	Qty	Weight	Rate	GST Rate	Amount										
1	BLACK PEPPER  120.0/4	09041140	4.00	120.00	312.86	5.00	37,543.20										
		Total	4	120	Total	37,543.20											
<b>Other Charges</b> BARDANA MAJDURI TULAI 20.00 40.00 8.00				Other Charges 68.24 CGST TAX 940.28 SGST TAX 940.28 <b>Net Amount 39,492.00</b>													
Amount In Words <b>Rupees Thirty Nine Thousand Four Hundred Ninety Two 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>37,611.20</td><td>940.28</td><td>940.28</td></tr></table>						HSN Code	Tax Description	Assessable Value	CGST Value	SGST Value	09041140	CGST 2.5%+SGST 2.5%	37,611.20	940.28	940.28
HSN Code	Tax Description	Assessable Value	CGST Value	SGST Value													
09041140	CGST 2.5%+SGST 2.5%	37,611.20	940.28	940.28													
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													