
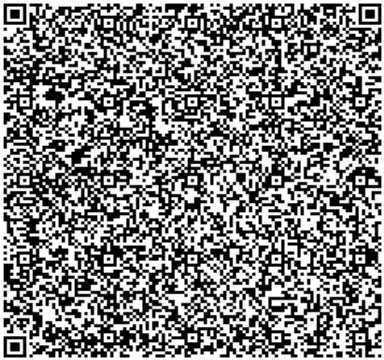



## TAX INVOICE

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>3411 28/10/2024</b>															
		Pymt Mode: <b>CREDIT</b> Transporter <b>BAYANA BHARATPUR</b> Vehicle No Delivery Station : <b>BANDIKUI</b> Broker <b>RAJESH JATWARA</b>															
IRN No 69f66b36b68d4def1e801b68bfc72afb6569669ea8f43bb9a07819a950270ad1 ACK No 172416114077803 Date : 28/10/2024																	
Buyer <b>ANIL MASHALA AND KIRANA STORE BANDIKUI</b> 0, OLD ANAJ MANDI, BANDIKUI, Dausa, Rajasthan, 303313  <b>BANDIKUI</b> Pin : 303313 State : <b>Rajasthan</b> Code : 08 Phone : GSTIN : <b>08AOUA2259P1ZA</b> PAN No. <b>AOUA2259P</b>																	
SNo.	Description Of Goods	HSN Code	Qty	Weight	Rate	GST Rate	Amount										
1	BLACK PEPPER  120.0/4	09041140	4.00	120.00	319.05	5.00	38,286.00										
		Total	4	120	Total	38,286.00											
<b>Other Charges</b> BARDANA MAJDURI TULAI 20.00 40.00 8.00				Other Charges 68.30 CGST TAX 958.85 SGST TAX 958.85 <b>Net Amount 40,272.00</b>													
Amount In Words <b>Rupees Forty Thousand Two Hundred Seventy 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>38,354.00</td><td>958.85</td><td>958.85</td></tr></table>						HSN Code	Tax Description	Assessable Value	CGST Value	SGST Value	09041140	CGST 2.5%+SGST 2.5%	38,354.00	958.85	958.85
HSN Code	Tax Description	Assessable Value	CGST Value	SGST Value													
09041140	CGST 2.5%+SGST 2.5%	38,354.00	958.85	958.85													
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													