
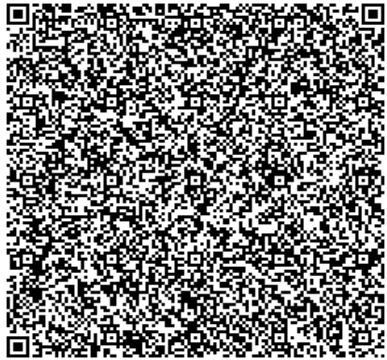



TAX INVOICE

Original

KAJAL ENTERPRISES  196-MADHOPURIYO KA CHOWK DEENANATH KI GALI CHANDPAOL BAZAR JAIPUR Phone: 9314509394 LIC No.: FSSAI NO: 12216026000723					Invoice No. 4135 Dated 25/11/2024												
State : Rajasthan State Code : 08 GSTIN : 08ACPPG7480F1ZA Pan No : ACPPG7480					Pymt Mode: CREDIT Transporter J.K. ROADLINES DAUSA WALA Vehicle No Delivery Station : DOUSA Broker M.S. BROKER												
IRN No a3fb15db25686e1ebec45929ba2ac2c7b24dbe5c5ed921177a1858491a83266a ACK No 172416292061913 Date : 25/11/2024																	
Buyer MANISH AMMARIYA & CO DOUSA ., Sunderdas Marg, Dausa, Dausa, Rajasthan, 303303 Dousa Pin : 303303 State : Rajasthan Code : 08 Phone : GSTIN : 08AHUPA4948C1Z8 PAN No. AHUPA4948C																	
SNo.	Description Of Goods	HSN Code	Qty	Weight	Rate	GST Rate	Amount										
1	BLACK PEPPER 120.0/4	09041140	4.00	120.00	323.81	5.00	38,857.20										
		Total	4	120	Total		38,857.20										
Other Charges BARDANA MAJDURI 20.00 40.00					Other Charges 59.94 CGST TAX 972.93 SGST TAX 972.93 Net Amount 40,863.00												
Amount In Words Rupees Forty Thousand Eight Hundred Sixty Three Only.																	
Our Bankers : HDFC BANK A/C NO. :50200015399826 IFSC CODE :HDFC0000289		<table border="1" style="width: 100%; border-collapse: collapse;"> <tr> <th style="width: 10%;">HSN Code</th> <th style="width: 40%;">Tax Description</th> <th style="width: 15%;">Assessable Value</th> <th style="width: 15%;">CGST Value</th> <th style="width: 20%;">SGST Value</th> </tr> <tr> <td>09041140</td> <td>CGST 2.5%+SGST 2.5%</td> <td>38,917.20</td> <td>972.93</td> <td>972.93</td> </tr> </table>						HSN Code	Tax Description	Assessable Value	CGST Value	SGST Value	09041140	CGST 2.5%+SGST 2.5%	38,917.20	972.93	972.93
HSN Code	Tax Description	Assessable Value	CGST Value	SGST Value													
09041140	CGST 2.5%+SGST 2.5%	38,917.20	972.93	972.93													
please send payment details on the above number Remarks:																	
Terms : 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.				For KAJAL ENTERPRISES  Authorised Signatory													