
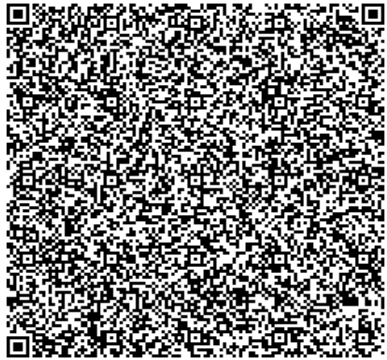



TAX INVOICE

Original

KAJAL ENTERPRISES  196-MADHOPURIYO KA CHOWK DEENANATH KI GALI CHANDPAOL BAZAR JAIPUR Phone: 9314509394 LIC No.: FSSAI NO: 12216026000723					Invoice No. 4311 Dated 29/11/2024												
State : Rajasthan State Code : 08 GSTIN : 08ACPPG7480F1ZA Pan No : ACPPG7480					Pymt Mode: CREDIT Transporter MANGAL ROADLINES Vehicle No Delivery Station : UADIPURVATI Broker MANOAJ AGARWAL GUDHA WALA												
IRN No 632328c18e94e26f7cd76a5949d8220fe79c8a59d33a5892874bd106eb790085 ACK No 172416323515877 Date : 29/11/2024																	
Buyer NAGNERANDRA TRADING COMPANY UDAIPURWATI NEAR SISU VATIKA SCHOOL, SUNARO KI GALI, WARD NO 18, UDAIPURWATI, Jhunjhunu, Rajasthan, 333307 UDAIPURWATI Pin : 333307 State : Rajasthan Code : 08 Phone : GSTIN : 08BGWPM2196N1ZC PAN No. BGWPM2196N																	
SNo.	Description Of Goods	HSN Code	Qty	Weight	Rate	GST Rate	Amount										
1	BLACK PEPPER 30.0	09041140	1.00	30.00	647.62	5.00	19,428.60										
		Total	1	30	Total	19,428.60											
Other Charges BARDANA MAJDURI TULAI 10.00 20.00 2.00					Other Charges 32.36 CGST TAX 486.52 SGST TAX 486.52 Net Amount 20,434.00												
Amount In Words Rupees Twenty Thousand Four Hundred Thirty Four 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>19,460.60</td> <td>486.52</td> <td>486.52</td> </tr> </table>						HSN Code	Tax Description	Assessable Value	CGST Value	SGST Value	09041140	CGST 2.5%+SGST 2.5%	19,460.60	486.52	486.52
HSN Code	Tax Description	Assessable Value	CGST Value	SGST Value													
09041140	CGST 2.5%+SGST 2.5%	19,460.60	486.52	486.52													
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												