
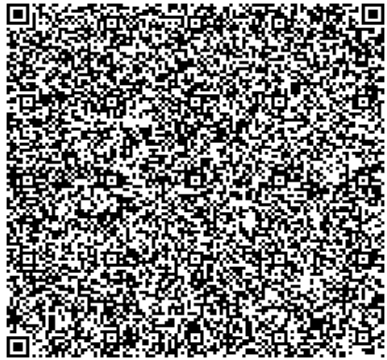



## TAX INVOICE

Original

<b>KAJAL ENTERPRISES</b>  <b>196-MADHOPURIYO KA CHOWK DEENANATH KI GALI CHANDPAOL BAZAR JAIPUR</b> <b>Phone: 9314509394</b> <b>LIC No.: FSSAI NO: 12216026000723</b> <b>State : Rajasthan</b> <b>State Code : 08</b> <b>GSTIN : 08ACPPG7480F1ZA</b> <b>Pan No : ACPG7480</b>					<b>Invoice No.      Dated</b> <b>4095      23/11/2024</b>																																																		
<b>Pymt Mode: CREDIT</b> <b>Transporter SHRI SHYAM LOGSTIK</b> <b>Vehicle No</b> <b>Delivery Station : RANOLI</b>					<b>Broker AMBIKA BROKER</b>																																																		
<b>IRN No      1c162d0829c160b51bd66bb3b2b909104ba925f68b31be3aefd0bc94fdbc5f0e</b> <b>ACK No      172416282921698      Date : 23/11/2024</b>																																																							
<b>Buyer</b> <b>SHUBODH TRADERS RANOLI</b> <b>NEARD JAIN AUSHADHALAYA, RANOLI,</b> <b>DANTARAMGARH, Sikar, Rajasthan,</b> <b>332403</b> <b>RANOLI</b> <b>Pin : 332403      State : Rajasthan      Code : 08</b> <b>Phone :</b> <b>GSTIN : 08AKSPJ4764E1ZS      PAN No. AKSPJ4764E</b>																																																							
<table border="1" style="width: 100%; border-collapse: collapse;"> <thead> <tr> <th>SNo.</th> <th>Description Of Goods</th> <th>HSN Code</th> <th>Qty</th> <th>Weight</th> <th>Rate</th> <th>GST Rate</th> <th>Amount</th> </tr> </thead> <tbody> <tr> <td>1</td> <td>BLACK PEPPER</td> <td>09041140</td> <td>1.00</td> <td>30.00</td> <td>642.86</td> <td>5.00</td> <td>19,285.80</td> </tr> <tr> <td></td> <td>30.0</td> <td></td> <td></td> <td></td> <td></td> <td></td> <td></td> </tr> <tr> <td>2</td> <td>BLACK PEPPER</td> <td>09041140</td> <td>1.00</td> <td>30.00</td> <td>680.95</td> <td>5.00</td> <td>20,428.50</td> </tr> <tr> <td></td> <td>30.0</td> <td></td> <td></td> <td></td> <td></td> <td></td> <td></td> </tr> <tr> <td colspan="2"></td> <td><b>Total</b></td> <td><b>2</b></td> <td><b>60</b></td> <td><b>Total</b></td> <td></td> <td><b>39,714.30</b></td> </tr> </tbody> </table>								SNo.	Description Of Goods	HSN Code	Qty	Weight	Rate	GST Rate	Amount	1	BLACK PEPPER	09041140	1.00	30.00	642.86	5.00	19,285.80		30.0							2	BLACK PEPPER	09041140	1.00	30.00	680.95	5.00	20,428.50		30.0									<b>Total</b>	<b>2</b>	<b>60</b>	<b>Total</b>		<b>39,714.30</b>
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<b>Other Charges</b> <b>BARDANA      MAJDURI      TULAI</b> <b>20.00      40.00      4.00</b>					<b>Other Charges      63.78</b> <b>CGST TAX      994.46</b> <b>SGST TAX      994.46</b> <b>Net Amount      41,767.00</b>																																																		
<b>Amount In Words Rupees Forty One Thousand Seven Hundred Sixty Seven Only.</b>																																																							
<b>Our Bankers :</b> <b>HDFC BANK A/C NO. :50200015399826</b> <b>IFSC CODE :HDFC0000289</b>		<table border="1" style="width: 100%; border-collapse: collapse;"> <thead> <tr> <th>HSN Code</th> <th>Tax Description</th> <th>Assessable Value</th> <th>CGST Value</th> <th>SGST Value</th> </tr> </thead> <tbody> <tr> <td>09041140</td> <td>CGST 2.5%+SGST 2.5%</td> <td>39,778.30</td> <td>994.46</td> <td>994.46</td> </tr> </tbody> </table>						HSN Code	Tax Description	Assessable Value	CGST Value	SGST Value	09041140	CGST 2.5%+SGST 2.5%	39,778.30	994.46	994.46																																						
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<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>  <b>Authorised Signatory</b>																																																		