
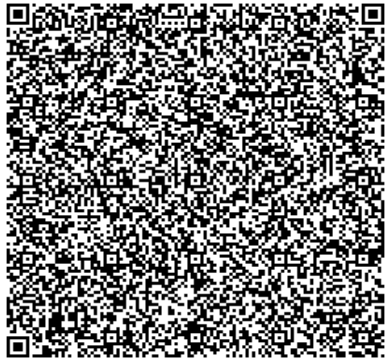



## TAX INVOICE

Original

 <b>KAJAL ENTERPRISES</b> 196-MADHOPURIYO KA CHOWK DEENANATH KI GALI CHANDPAOL BAZAR JAIPUR Phone: 9314509394 LIC No.: FSSAI NO: 12216026000723					Invoice No. <b>3662</b> Dated <b>09/11/2024</b>												
State : <b>Rajasthan</b> State Code : <b>08</b> GSTIN : <b>08ACPPG7480F1ZA</b> Pan No : <b>ACPPG7480</b>					Pymt Mode: <b>CREDIT</b> Transporter <b>SELF TRASPORT</b> Vehicle No Delivery Station : <b>SACHORE</b> Broker <b>SHREE MANGAL BROKERS AGENCY</b>												
IRN No <b>c22c4646a0af7a91d31e02eadf5054d965914acfacac542ca63c5a813c160b28</b> ACK No <b>172416191730930</b> Date : <b>09/11/2024</b>																	
Buyer <b>JAIN KIRANA STORE SACHOR</b> BADSAM BYPASS ROAD, NEAR OLD MGB BANK, SANCHORE, SANCHORE, Jalore, Rajasthan, 343041 <b>SACHOR</b> Pin : <b>343041</b> State : <b>Rajasthan</b> Code : <b>08</b> Phone : GSTIN : <b>08ABOPK9452F1Z9</b> PAN No. <b>ABOPK9452F</b>																	
SNo.	Description Of Goods	HSN Code	Qty	Weight	Rate	GST Rate	Amount										
1	BLACK PEPPER  60.0/2	09041140	2.00	60.00	328.57	5.00	19,714.20										
		Total	2	60	Total		19,714.20										
<b>Other Charges</b> BARDANA 10.00					Other Charges 9.58 CGST TAX 493.11 SGST TAX 493.11 <b>Net Amount 20,710.00</b>												
Amount In Words <b>Rupees Twenty Thousand Seven Hundred Ten Only.</b>																	
<b>Our Bankers :</b> 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 style="text-align: center;">09041140</td> <td>CGST 2.5%+SGST 2.5%</td> <td style="text-align: center;">19,724.20</td> <td style="text-align: center;">493.11</td> <td style="text-align: center;">493.11</td> </tr> </table>						HSN Code	Tax Description	Assessable Value	CGST Value	SGST Value	09041140	CGST 2.5%+SGST 2.5%	19,724.20	493.11	493.11
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09041140	CGST 2.5%+SGST 2.5%	19,724.20	493.11	493.11													
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												