
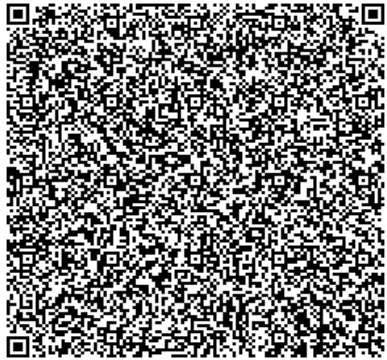



## TAX INVOICE

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 : ACPPG7480		Invoice No. Dated <b>4400 02/12/2024</b>																													
		Pymt Mode: <b>CREDIT</b> Transporter <b>PANKAJ ROADWAYS</b> Vehicle No Delivery Station : <b>VIJAYNAGAR</b> Broker <b>KALU RAM</b>																													
IRN No 1dc9f2b372e32f3f42637ee49f22816fce00bd8e909dad85b410d985650815ec ACK No 172416345094367 Date : 02/12/2024																															
Buyer <b>GANESH GOVIND AGNCEY VIJAYNAGAR</b> OPP. RAILWAY STATION, BIJAINAGAR, BIJAINAGAR AJMER, Ajmer, Rajasthan, 305624 <b>VIJAYNAGAR</b> Pin : 305624 State : Rajasthan Code : 08 Phone : GSTIN : 08BAYPP8692N1Z6 PAN No. BAYPP8692N																															
<table><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><tr><td>1</td><td>BLACK PEPPER  120.0/4</td><td>09041140</td><td>4.00</td><td>120.00</td><td>340.48</td><td>5.00</td><td>40,857.60</td></tr><tr><td colspan="2"></td><td>Total</td><td>4</td><td>120</td><td>Total</td><td colspan="2">40,857.60</td></tr></table>								SNo.	Description Of Goods	HSN Code	Qty	Weight	Rate	GST Rate	Amount	1	BLACK PEPPER  120.0/4	09041140	4.00	120.00	340.48	5.00	40,857.60			Total	4	120	Total	40,857.60	
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		Total	4	120	Total	40,857.60																									
<b>Other Charges</b> BARDANA MAJDURI TULAI 20.00 40.00 8.00				<b>Other Charges</b> 68.12 CGST TAX 1,023.14 SGST TAX 1,023.14 <b>Net Amount 42,972.00</b>																											
Amount In Words <b>Rupees Forty Two Thousand Nine Hundred Seventy Two Only.</b>																															
<b>Our Bankers :</b> HDFC BANK A/C NO. :50200015399826 IFSC CODE :HDFC0000289		<table><tr><th>HSN Code</th><th>Tax Description</th><th>Assessable Value</th><th>CGST Value</th><th>SGST Value</th></tr><tr><td>09041140</td><td>CGST 2.5%+SGST 2.5%</td><td>40,925.60</td><td>1,023.14</td><td>1,023.14</td></tr></table>						HSN Code	Tax Description	Assessable Value	CGST Value	SGST Value	09041140	CGST 2.5%+SGST 2.5%	40,925.60	1,023.14	1,023.14														
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09041140	CGST 2.5%+SGST 2.5%	40,925.60	1,023.14	1,023.14																											
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																											