
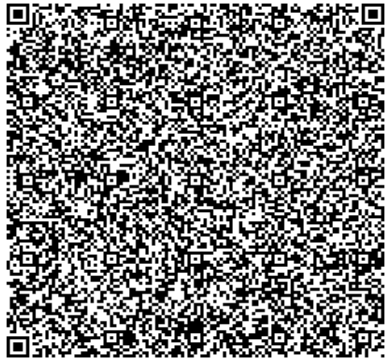



TAX INVOICE

Original

KAJAL ENTERPRISES  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 : ACPG7480					Invoice No. 4369			Dated 30/11/2024																							
Pymt Mode: CREDIT Transporter SHRI SHYAM LOGSTIK Vehicle No Delivery Station : RANOLI Broker AMBIKA BROKER																															
IRN No 31686266159c8a5406e00404ca2d5f6defcc4ba8f8f0cc96685e857c6673d04 ACK No 172416333727091 Date : 30/11/2024																															
Buyer SHUBODH TRADERS RANOLI NEARD JAIN AUSHADHALAYA, RANOLI, DANTARAMGARH, Sikar, Rajasthan, 332403 RANOLI Pin : 332403 State : Rajasthan Code : 08 Phone : GSTIN : 08AKSPJ4764E1ZS PAN No. AKSPJ4764E																															
<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 120.0/4</td> <td>09041140</td> <td>4.00</td> <td>120.00</td> <td>326.19</td> <td>5.00</td> <td>39,142.80</td> </tr> <tr> <td colspan="2"></td> <td>Total</td> <td>4</td> <td>120</td> <td>Total</td> <td colspan="2">39,142.80</td> </tr> </tbody> </table>								SNo.	Description Of Goods	HSN Code	Qty	Weight	Rate	GST Rate	Amount	1	BLACK PEPPER 120.0/4	09041140	4.00	120.00	326.19	5.00	39,142.80			Total	4	120	Total	39,142.80	
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Other Charges <table style="width: 100%;"> <tr> <td>BARDANA</td> <td>MAJDURI</td> <td>TULAI</td> </tr> <tr> <td>20.00</td> <td>40.00</td> <td>8.00</td> </tr> </table>					BARDANA	MAJDURI	TULAI	20.00	40.00	8.00	Other Charges 67.66 CGST TAX 980.27 SGST TAX 980.27 Net Amount 41,171.00																				
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Amount In Words Rupees Forty One Thousand One Hundred Seventy One Only. Our Bankers : HDFC BANK A/C NO. :50200015399826 IFSC CODE :HDFC0000289																															
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.		<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>39,210.80</td> <td>980.27</td> <td>980.27</td> </tr> </tbody> </table>						HSN Code	Tax Description	Assessable Value	CGST Value	SGST Value	09041140	CGST 2.5%+SGST 2.5%	39,210.80	980.27	980.27														
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For KAJAL ENTERPRISES  Authorised Signatory																															