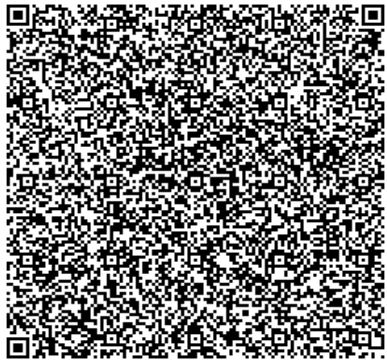


TAX INVOICE

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 : ACPPG7480					Invoice No. Dated 2149 22/08/2024												
					Pymt Mode: CREDIT Transporter BANSAL ROAD LINES Vehicle No Delivery Station : BEHROAD Broker SELF BROKER												
IRN No 236aeфеace3245eeaae972b15261d83b427b02f95384a5a63b0b5216fdad82c7 ACK No 172415634690909 Date : 22/08/2024																	
Buyer SOURABH TRADING COMPANY BEHROAD 00, CHANDNI CHOWK, BEHROR, Alwar, Rajasthan, 301701 BEHROAD Pin : 301701 State : Rajasthan Code : 08 Phone : GSTIN : 08CCNPG7290R1ZL PAN No. CCNPG7290R																	
SNo.	Description Of Goods	HSN Code	Qty	Weight	Rate	GST Rate	Amount										
1	BLACK PEPPER 60.0/2	09041110	2.00	60.00	323.81	5.00	19,428.60										
		Total	2	60	Total	19,428.60											
Other Charges BARDANA MAJDURI 10.00 20.00					Other Charges 30.46 CGST TAX 486.47 SGST TAX 486.47 Net Amount 20,432.00												
Amount In Words Rupees Twenty Thousand Four Hundred Thirty Two Only.																	
<u>Our Bankers :</u> HDFC BANK A/C NO. :50200015399826 IFSC CODE :HDFC0000289		<table border="1"><tr><td>HSN Code</td><td>Tax Description</td><td>Assessable Value</td><td>CGST Value</td><td>SGST Value</td></tr><tr><td>09041110</td><td>CGST 2.5%+SGST 2.5%</td><td>19,458.60</td><td>486.47</td><td>486.47</td></tr></table>						HSN Code	Tax Description	Assessable Value	CGST Value	SGST Value	09041110	CGST 2.5%+SGST 2.5%	19,458.60	486.47	486.47
HSN Code	Tax Description	Assessable Value	CGST Value	SGST Value													
09041110	CGST 2.5%+SGST 2.5%	19,458.60	486.47	486.47													
Remarks:																	
<u>Terms :</u> 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												