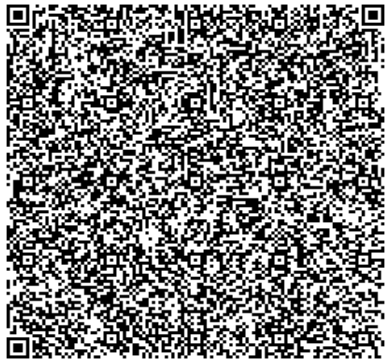



TAX INVOICE

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 2569 19/09/2024																		
				Pymt Mode: CREDIT Transporter PANKAJ ROAD LINES Vehicle No Delivery Station : KOTA Broker SELF BROKER																		
IRN No a994ed69fd70b2cc140cf722a76704ad1aea5dfe020ed9d1ec0942ff0ad75331 ACK No 172415828627641 Date : 19/09/2024																						
Buyer PARTH CASH COUNTER KOTA 52-C, SECT- C SHRINATHPURAM, Kota, KOTA Pin : 324010 State : Rajasthan Code : 08 Phone : GSTIN : 08AFXPJ7574C2ZV PAN No. AFXPJ7574C																						
SNo.	Description Of Goods	HSN Code	Qty	Weight	Rate	GST Rate	Amount															
1	BLACK PEPPER	09041140	4.00	120.00	695.24	5.00	83,428.80															
	120.0/4																					
2	ALMOND KERNEL	08021200	4.00	60.00	821.43	12.00	49,285.80															
	60.0/4																					
		Total	8	180	Total	132,714.60																
Other Charges BARDANA MAJDURI TULAI 60.00 160.00 16.00				Other Charges 236.30 CGST TAX 5,052.55 SGST TAX 5,052.55 Net Amount 143,056.00																		
Amount In Words Rupees One Lakh Forty Three Thousand Fifty Six Only.																						
Our Bankers : HDFC BANK A/C NO. :50200015399826 IFSC CODE :HDFC0000289		<table><tr><td>HSN Code</td><td>Tax Description</td><td>Assessable Value</td><td>CGST Value</td><td>SGST Value</td></tr><tr><td>09041140</td><td>CGST 2.5%+SGST 2.5%</td><td>83,556.80</td><td>2,088.92</td><td>2,088.92</td></tr><tr><td>08021200</td><td>CGST 6.0%+SGST 6.0%</td><td>49,393.80</td><td>2,963.63</td><td>2,963.63</td></tr></table>						HSN Code	Tax Description	Assessable Value	CGST Value	SGST Value	09041140	CGST 2.5%+SGST 2.5%	83,556.80	2,088.92	2,088.92	08021200	CGST 6.0%+SGST 6.0%	49,393.80	2,963.63	2,963.63
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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.				For KAJAL ENTERPRISES  Authorised Signatory																		