
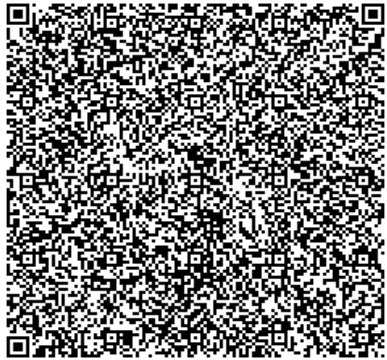



TAX INVOICE

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. 4795 Dated 11/12/2024																										
Pymt Mode: CREDIT Transporter SELF TRASPORT Vehicle No Delivery Station : JAIPUR Broker MAHESH JI RAWAT BROKER																															
IRN No b069e57321739a4dddc73cf8ce643b3941d47dff2973e30983c2e0ec8d6d8eb5 ACK No 172416418331737 Date : 12/12/2024																															
Buyer SHRI RADHEY PROVISION STORE JAIPUR PARATAP NAGAR JAIPUR Pin : 302002 State : Rajasthan Code : 08 Phone : GSTIN : 08AFFPG7824L1Z5 PAN No. AFFPG7824L																															
<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>347.62</td> <td>5.00</td> <td>41,714.40</td> </tr> <tr> <td colspan="2"></td> <td>Total</td> <td>4</td> <td>120</td> <td>Total</td> <td colspan="2">41,714.40</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	347.62	5.00	41,714.40			Total	4	120	Total	41,714.40	
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		Total	4	120	Total	41,714.40																									
Other Charges MAJDURI 20.00					Other Charges 19.88 CGST TAX 1,043.36 SGST TAX 1,043.36 Net Amount 43,821.00																										
Amount In Words Rupees Forty Three Thousand Eight Hundred Twenty One Only.																															
Our Bankers : HDFC BANK A/C NO. :50200015399826 IFSC CODE :HDFC0000289		<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>41,734.40</td> <td>1,043.36</td> <td>1,043.36</td> </tr> </tbody> </table>						HSN Code	Tax Description	Assessable Value	CGST Value	SGST Value	09041140	CGST 2.5%+SGST 2.5%	41,734.40	1,043.36	1,043.36														
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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																										