
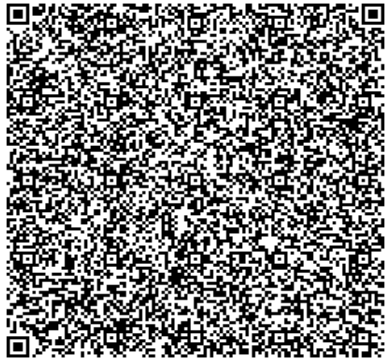



## TAX INVOICE

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 : ACPG7480		Invoice No.      Dated <b>3456</b> <b>04/11/2024</b> Pymt Mode: <b>CREDIT</b> Transporter <b>AMAR GOLDEN TR. CO.</b> Vehicle No Delivery Station : <b>TODARAISHING</b> Broker <b>SELF BROKER</b>																													
IRN No      cbf273d109a3e977a4fc37f5fab92a9b5fd41bf21da059d540a4ec9ac065034b ACK No      172416148579290      Date : 04/11/2024																															
Buyer <b>ANKIT TRADERS TODARAYSINGH</b> 1, DHAKAR COLONY, OPP. AGRAWAL DHARMSHALA, JAIPUR ROAD, TODARAISINGH, Tonk, Rajasthan, TODA      Pin : 304505      State : Rajasthan      Code : 08 Phone : GSTIN : 08ABHPJ4408K1ZK      PAN No. ABHPJ4408K																															
<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  240.0/8</td> <td>09041140</td> <td>8.00</td> <td>240.00</td> <td>330.95</td> <td>5.00</td> <td>79,428.00</td> </tr> <tr> <td colspan="2"></td> <td>Total</td> <td><b>8</b></td> <td><b>240</b></td> <td>Total</td> <td colspan="2">79,428.00</td> </tr> </tbody> </table>								SNo.	Description Of Goods	HSN Code	Qty	Weight	Rate	GST Rate	Amount	1	BLACK PEPPER  240.0/8	09041140	8.00	240.00	330.95	5.00	79,428.00			Total	<b>8</b>	<b>240</b>	Total	79,428.00	
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<b>Other Charges</b> BARDANA      MAJDURI 40.00      120.00				Other Charges      159.60 CGST TAX      1,989.70 SGST TAX      1,989.70 <b>Net Amount</b> <b>83,567.00</b>																											
Amount In Words <b>Rupees Eighty Three Thousand Five Hundred Sixty Seven Only.</b>																															
<b>Our Bankers :</b> 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>79,588.00</td> <td>1,989.70</td> <td>1,989.70</td> </tr> </tbody> </table>						HSN Code	Tax Description	Assessable Value	CGST Value	SGST Value	09041140	CGST 2.5%+SGST 2.5%	79,588.00	1,989.70	1,989.70														
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<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																											