
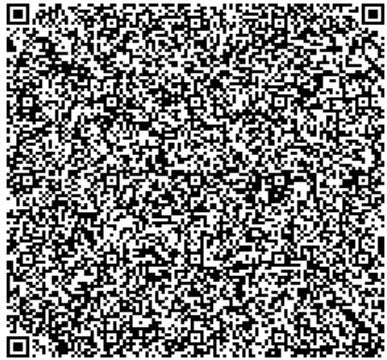



TAX INVOICE

Original

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|---|------------------------------|---|------------|---|--------|------------|------------|----------|-----------------|------------------|------------|------------|----------|---------------------|------------|----------|----------|
|  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. 4328 Dated 30/11/2024 Pymt Mode: CREDIT Transporter SELF TRASPORT Vehicle No Delivery Station : JAIPUR Broker SELF BROKER | | | | | | | | | | | | | | | |
| IRN No 1f5eb704197bb6b6de748ad5a931a604a0e4890aa26d97179c5872710aa24088 ACK No 172416328941855 Date : 30/11/2024 | |  | | | | | | | | | | | | | | | |
| Buyer KERALA TRADING COMPANY JAIPUR FATHA PLACE JAIPUR Pin : 302001 State : Rajasthan Code : 08 Phone : GSTIN : 08AAOPC7355E2ZM PAN No. AAOPC7355E | | | | | | | | | | | | | | | | | |
| SNo. | Description Of Goods | HSN Code | Qty | Weight | Rate | GST Rate | Amount | | | | | | | | | | |
| 1 | BLACK PEPPER 300.0/10 | 09041140 | 10.00 | 300.00 | 350.00 | 5.00 | 105,000.00 | | | | | | | | | | |
| | | Total | 10 | 300 | Total | 105,000.00 | | | | | | | | | | | |
| Other Charges BARDANA 50.00 | | | | Other Charges 50.50 CGST TAX 2,626.25 SGST TAX 2,626.25 Net Amount 110,303.00 | | | | | | | | | | | | | |
| Amount In Words Rupees One Lakh Ten Thousand Three Hundred Three 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>105,050.00</td><td>2,626.25</td><td>2,626.25</td></tr></table> | | | | | | HSN Code | Tax Description | Assessable Value | CGST Value | SGST Value | 09041140 | CGST 2.5%+SGST 2.5% | 105,050.00 | 2,626.25 | 2,626.25 |
| HSN Code | Tax Description | Assessable Value | CGST Value | SGST Value | | | | | | | | | | | | | |
| 09041140 | CGST 2.5%+SGST 2.5% | 105,050.00 | 2,626.25 | 2,626.25 | | | | | | | | | | | | | |
| 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 | | | | | | | | | | | | | |