
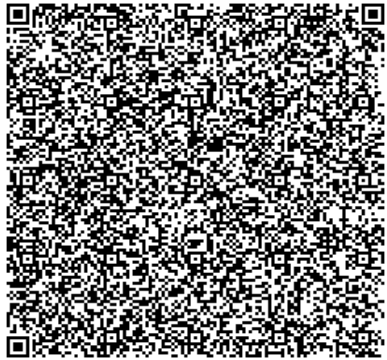



## TAX INVOICE

Original

<b>KAJAL ENTERPRISES</b>  <b>196-MADHOPURIYO KA CHOWK DEENANATH KI GALI CHANDPAOL BAZAR JAIPUR</b> <b>Phone: 9314509394</b> <b>LIC No.: FSSAI NO: 12216026000723</b> <b>State : Rajasthan</b> <b>State Code : 08</b> <b>GSTIN : 08ACPPG7480F1ZA</b> <b>Pan No : ACPG7480</b>					<b>Invoice No.</b> <b>Dated</b> <b>3897</b> <b>18/11/2024</b>												
<b>Pymt Mode: CREDIT</b> <b>Transporter SELF TRASPORT</b> <b>Vehicle No</b> <b>Delivery Station : JAIPUR</b> <b>Broker SELF BROKER</b>																	
<b>IRN No 050a1670d29b484a521749a0c7f8c74bde901632fd08a1281296b15ff0a5b545</b> <b>ACK No 172416246837045</b> <b>Date : 18/11/2024</b>																	
<b>Buyer</b> <b>RAKESH KUMAR BHUNESH KUMAR JAIPUR</b> <b>360-B, Tripoliya Bazar, Jaipur,</b> <b>Jaipur,</b> <b>Jaipur</b> <b>Pin : 302002</b> <b>State : Rajasthan</b> <b>Code : 08</b> <b>Phone :</b> <b>GSTIN : 08AISPS3077M1ZA</b> <b>PAN No. AISPS3077M</b>																	
																	
SNo.	Description Of Goods	HSN Code	Qty	Weight	Rate	GST Rate	Amount										
1	BLACK PEPPER  60.0/2	09041140	2.00	60.00	335.36	5.00	20,121.60										
		Total	2	60	Total		20,121.60										
<b>Other Charges</b> BARDANA 10.00					Other Charges      9.82 CGST TAX      503.29 SGST TAX      503.29 <b>Net Amount      21,138.00</b>												
Amount In Words <b>Rupees Twenty One Thousand One Hundred Thirty Eight Only.</b>																	
<b>Our Bankers :</b> HDFC BANK A/C NO. :50200015399826 IFSC CODE :HDFC0000289		<table border="1" style="width: 100%; border-collapse: collapse;"> <tr> <th style="width: 10%;">HSN Code</th> <th style="width: 40%;">Tax Description</th> <th style="width: 15%;">Assessable Value</th> <th style="width: 15%;">CGST Value</th> <th style="width: 20%;">SGST Value</th> </tr> <tr> <td style="text-align: center;">09041140</td> <td>CGST 2.5%+SGST 2.5%</td> <td style="text-align: center;">20,131.60</td> <td style="text-align: center;">503.29</td> <td style="text-align: center;">503.29</td> </tr> </table>						HSN Code	Tax Description	Assessable Value	CGST Value	SGST Value	09041140	CGST 2.5%+SGST 2.5%	20,131.60	503.29	503.29
HSN Code	Tax Description	Assessable Value	CGST Value	SGST Value													
09041140	CGST 2.5%+SGST 2.5%	20,131.60	503.29	503.29													
please send payment details on the above number <b>Remarks:</b> <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												