
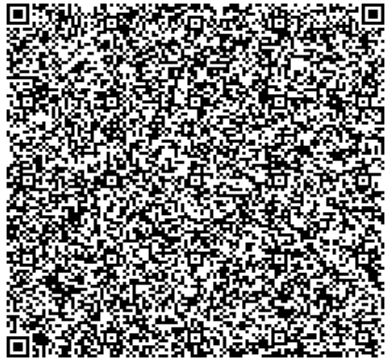



TAX INVOICE

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. Dated 4322 29/11/2024												
Pymt Mode: CREDIT Transporter GLOBE QUTIEG Vehicle No Delivery Station : KHARTHAL Broker M.S. BROKER																	
IRN No 4787d2a8f9decfa66f2f8a0ded5912e7fa8d835681b433ecfc85d8629009975e ACK No 172416324064167 Date : 29/11/2024																	
Buyer GOYAL KIRANA STORE KHERTAL ward no. 11, kirana bazar village, khairthal, Alwar, Rajasthan, 301404 KHERTAL Pin : 301404 State : Rajasthan Code : 08 Phone : GSTIN : 08BFEPG5954F1ZF PAN No. BFEPG5954F																	
																	
SNo.	Description Of Goods	HSN Code	Qty	Weight	Rate	GST Rate	Amount										
1	BLACK PEPPER 120.0/4	09041140	4.00	120.00	335.71	5.00	40,285.20										
		Total	4	120	Total		40,285.20										
Other Charges BARDANA MAJDURI TULAI 20.00 40.00 8.00					Other Charges 68.14 CGST TAX 1,008.83 SGST TAX 1,008.83 Net Amount 42,371.00												
Amount In Words Rupees Forty Two Thousand Three Hundred Seventy One Only.																	
Our Bankers : 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: 10%;">Assessable Value</th> <th style="width: 10%;">CGST Value</th> <th style="width: 10%;">SGST Value</th> </tr> <tr> <td>09041140</td> <td>CGST 2.5%+SGST 2.5%</td> <td>40,353.20</td> <td>1,008.83</td> <td>1,008.83</td> </tr> </table>						HSN Code	Tax Description	Assessable Value	CGST Value	SGST Value	09041140	CGST 2.5%+SGST 2.5%	40,353.20	1,008.83	1,008.83
HSN Code	Tax Description	Assessable Value	CGST Value	SGST Value													
09041140	CGST 2.5%+SGST 2.5%	40,353.20	1,008.83	1,008.83													
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												