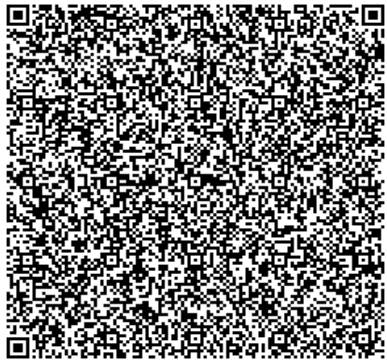



TAX INVOICE

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 : ACPPG7480				Invoice No. Dated 2063 12/08/2024																											
				Pymt Mode: CREDIT Transporter KUNAL TR CO Vehicle No Delivery Station : NAGORE Broker M.S. BROKER																											
IRN No 01f70a6a73baa550cf06285e53125c1f1fbf78e64353be94f1e68a9726dab6dd ACK No 172415583562120 Date : 12/08/2024																															
Buyer SURAJMAL RADHAYSHYAM NAGOUR -NAGOUR, KIRANA BAZAR NAGOUR Pin : 341001 State : Rajasthan Code : 08 Phone : GSTIN : 08AEWPR7723M1ZF																															
<table border="1"><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 60.0/2</td><td>09041110</td><td>2.00</td><td>60.00</td><td>347.62</td><td>5.00</td><td>20,857.20</td></tr><tr><td colspan="2"></td><td>Total</td><td>2</td><td>60</td><td>Total</td><td colspan="2">20,857.20</td></tr></tbody></table>								SNo.	Description Of Goods	HSN Code	Qty	Weight	Rate	GST Rate	Amount	1	BLACK PEPPER 60.0/2	09041110	2.00	60.00	347.62	5.00	20,857.20			Total	2	60	Total	20,857.20	
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Other Charges BARDANA MAJDURI 10.00 20.00				Other Charges 30.44 CGST TAX 522.18 SGST TAX 522.18 Net Amount 21,932.00																											
Amount In Words Rupees Twenty One Thousand Nine Hundred Thirty Two Only.																															
Our Bankers : HDFC BANK A/C NO. :50200015399826 IFSC CODE :HDFC0000289		<table border="1"><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>09041110</td><td>CGST 2.5%+SGST 2.5%</td><td>20,887.20</td><td>522.18</td><td>522.18</td></tr></tbody></table>						HSN Code	Tax Description	Assessable Value	CGST Value	SGST Value	09041110	CGST 2.5%+SGST 2.5%	20,887.20	522.18	522.18														
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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																											