
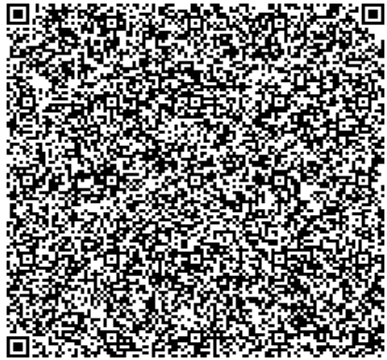



TAX INVOICE

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 : 08ACPPPG7480F1ZA Pan No : ACPPPG7480 | | | | | Invoice No. Dated 3315 24/10/2024 | | | | | | | | | | | | |
|---|----------------------|--|------------|------------|---|----------|-----------|----------|-----------------|------------------|------------|------------|----------|---------------------|-----------|----------|----------|
| Pymt Mode: CREDIT Transporter DEV GOLDEN Vehicle No Delivery Station : ACCHROAL Broker SHUBHAM AGARWAL | | | | | | | | | | | | | | | | | |
| IRN No 42fa8da1c0e480336331d8d5a29b9d2c79e73b7e1d37dbab510b9b0e0c06b11d ACK No 172416084377286 Date : 24/10/2024 | | | | | | | | | | | | | | | | | |
| Buyer G R TRADERS ACHROL SHOP NO 21-22ACHROL, TAMBHI MARKET ACCHROAL Pin : 303002 State : Rajasthan Code : 08 Phone : GSTIN : 08ACUPY6603R1ZB PAN No. ACUPY6603R | | | | | | | | | | | | | | | | | |
|  | | | | | | | | | | | | | | | | | |
| SNo. | Description Of Goods | HSN Code | Qty | Weight | Rate | GST Rate | Amount | | | | | | | | | | |
| 1 | BLACK PEPPER | 09041140 | 8.00 | 240.00 | 319.05 | 5.00 | 76,572.00 | | | | | | | | | | |
| | 240.0/8 | | | | | | | | | | | | | | | | |
| 2 | BLACK PEPPER | 09041140 | 2.00 | 60.00 | 326.19 | 5.00 | 19,571.40 | | | | | | | | | | |
| | 60.0/2 | | | | | | | | | | | | | | | | |
| | | Total | 10 | 300 | Total | | 96,143.40 | | | | | | | | | | |
| Other Charges BARDANA MAJDURI TULAI 50.00 100.00 20.00 | | | | | Other Charges 169.92 CGST TAX 2,407.84 SGST TAX 2,407.84 Net Amount 101,129.00 | | | | | | | | | | | | |
| Amount In Words Rupees One Lakh One Thousand One Hundred Twenty Nine 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: 15%;">Assessable Value</th> <th style="width: 15%;">CGST Value</th> <th style="width: 20%;">SGST Value</th> </tr> <tr> <td>09041140</td> <td>CGST 2.5%+SGST 2.5%</td> <td>96,313.40</td> <td>2,407.84</td> <td>2,407.84</td> </tr> </table> | | | | | | HSN Code | Tax Description | Assessable Value | CGST Value | SGST Value | 09041140 | CGST 2.5%+SGST 2.5% | 96,313.40 | 2,407.84 | 2,407.84 |
| HSN Code | Tax Description | Assessable Value | CGST Value | SGST Value | | | | | | | | | | | | | |
| 09041140 | CGST 2.5%+SGST 2.5% | 96,313.40 | 2,407.84 | 2,407.84 | | | | | | | | | | | | | |
| 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 | | | | | | | | | | | | |