
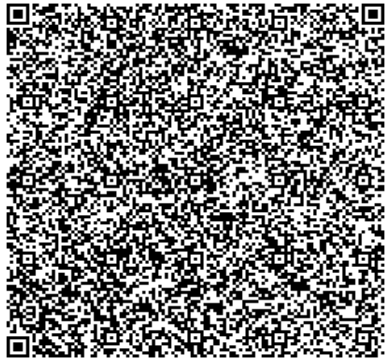



TAX INVOICE

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 3966 20/11/2024												
Pymt Mode: CREDIT Transporter SHIVRAJ GOLDEN TR. CO. Vehicle No Delivery Station : NIVAI Broker SELF BROKER																	
IRN No a0a338cfb3c749c650fc7e09526b2835597bcd8c41b1b6350b64b7c5a6c89ddc ACK No 172416260748613 Date : 20/11/2024																	
Buyer SURESH KUMAR SUNIL KUMAR JAIN NIWAI NEAR VEGETABLE MARKET, SABJI MANDI, NIWAI, NIWAI, Tonk, Rajasthan, 304021 Niwai Pin : 304021 State : Rajasthan Code : 08 Phone : GSTIN : 08ABHPJ5373M1Z6 PAN No. ABHPJ5373M																	
																	
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> <td style="width: 10%;">HSN Code</td> <td style="width: 40%;">Tax Description</td> <td style="width: 15%;">Assessable Value</td> <td style="width: 15%;">CGST Value</td> <td style="width: 20%;">SGST Value</td> </tr> <tr> <td style="text-align: center;">09041140</td> <td>CGST 2.5%+SGST 2.5%</td> <td style="text-align: center;">40,353.20</td> <td style="text-align: center;">1,008.83</td> <td style="text-align: center;">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													