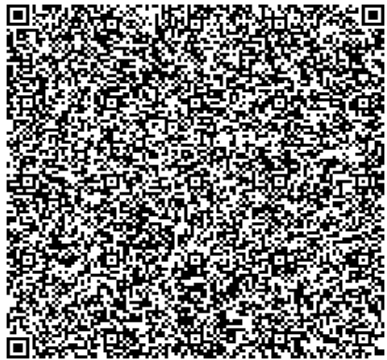



TAX INVOICE

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 2716 26/09/2024																										
					Pymt Mode: CREDIT Transporter JAY GANESH Vehicle No Delivery Station : NAGORE Broker J.P LOHIYA																										
IRN No cf10e80cffba6fb1a82240ff4a133fdd070d1f6b52ef37c611783e950a00d167 ACK No 172415877488545 Date : 26/09/2024																															
Buyer GANESH KIRANA STORE NAGORE -NAGOUR, PANSARI BAZAR NAGORE Pin : 341001 State : Rajasthan Code : 08 Phone : GSTIN : 08AADPL5919N1Z8																															
<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>09041140</td><td>2.00</td><td>60.00</td><td>326.19</td><td>5.00</td><td>19,571.40</td></tr><tr><td colspan="2"></td><td>Total</td><td>2</td><td>60</td><td>Total</td><td colspan="2">19,571.40</td></tr></tbody></table>								SNo.	Description Of Goods	HSN Code	Qty	Weight	Rate	GST Rate	Amount	1	BLACK PEPPER 60.0/2	09041140	2.00	60.00	326.19	5.00	19,571.40			Total	2	60	Total	19,571.40	
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Other Charges BARDANA MAJDURI TULAI 10.00 20.00 4.00					Other Charges 34.32 CGST TAX 490.14 SGST TAX 490.14 Net Amount 20,586.00																										
Amount In Words Rupees Twenty Thousand Five Hundred Eighty Six 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>09041140</td><td>CGST 2.5%+SGST 2.5%</td><td>19,605.40</td><td>490.14</td><td>490.14</td></tr></tbody></table>			HSN Code	Tax Description	Assessable Value	CGST Value	SGST Value	09041140	CGST 2.5%+SGST 2.5%	19,605.40	490.14	490.14														
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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																										