
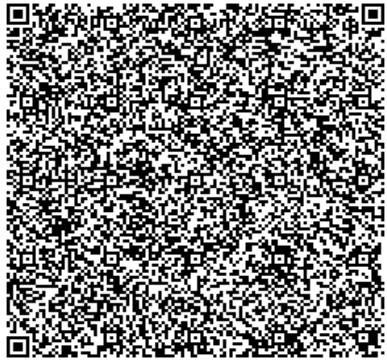



TAX INVOICE

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. 4564			Dated 06/12/2024																							
Pymt Mode: CREDIT Transporter JOSHI GOODS TR. CO. Vehicle No Delivery Station : NENWA Broker KALU RAM																															
IRN No 5b95b54a1c1025750993bade6260e1f24033c2c80c76505bf6e98c1c104975fb ACK No 172416378747892 Date : 06/12/2024																															
Buyer SOHAN LAL SAGAR MAL NENWA BHAGAT SINGH CHORAHA, BHAGAT SINGH CHORAHA, NAINWAN, Bundi, Rajasthan, 323801 NENWA Pin : 323801 State : Rajasthan Code : 08 Phone : GSTIN : 08ACEPJ3111D1ZA PAN No. ACEPJ3111D																															
<table border="1" style="width: 100%; border-collapse: collapse;"> <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 120.0/4</td> <td>09041140</td> <td>4.00</td> <td>120.00</td> <td>324.76</td> <td>5.00</td> <td>38,971.20</td> </tr> <tr> <td colspan="2"></td> <td>Total</td> <td>4</td> <td>120</td> <td>Total</td> <td colspan="2">38,971.20</td> </tr> </tbody> </table>								SNo.	Description Of Goods	HSN Code	Qty	Weight	Rate	GST Rate	Amount	1	BLACK PEPPER 120.0/4	09041140	4.00	120.00	324.76	5.00	38,971.20			Total	4	120	Total	38,971.20	
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20.00	40.00	8.00																													
Amount In Words Rupees Forty Thousand Nine Hundred Ninety One Only.																															
Our Bankers : HDFC BANK A/C NO. :50200015399826 IFSC CODE :HDFC0000289		<table border="1" style="width: 100%; border-collapse: collapse;"> <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>39,039.20</td> <td>975.98</td> <td>975.98</td> </tr> </tbody> </table>						HSN Code	Tax Description	Assessable Value	CGST Value	SGST Value	09041140	CGST 2.5%+SGST 2.5%	39,039.20	975.98	975.98														
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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																											