
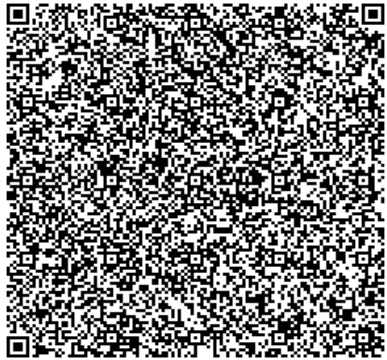



## TAX INVOICE

Original

<b>KAJAL ENTERPRISES</b>  <b>196-MADHOPURIYO KA CHOWK DEENANATH KI GALI</b> <b>CHANDPAOL BAZAR JAIPUR</b> <b>Phone: 9314509394</b> <b>LIC No.: FSSAI NO: 12216026000723</b> <b>State : Rajasthan</b> <b>State Code : 08</b> <b>GSTIN : 08ACPPG7480F1ZA</b> <b>Pan No : ACPPG7480</b>					<b>Invoice No.</b> <b>Dated</b> <b>3366</b> <b>26/10/2024</b>												
<b>Pymt Mode: CREDIT</b> <b>Transporter SELF TRASPORT</b> <b>Vehicle No</b> <b>Delivery Station : JAIPUR</b> <b>Broker SELF BROKER</b>																	
<b>IRN No 606141342012c93e4f554df2a28c585fb3a580831f61ed384c628393f1a428a4</b> <b>ACK No 172416101313237</b> <b>Date : 26/10/2024</b>																	
<b>Buyer</b> <b>SHRI MAHAVEER VEGITABLE STORE JAIPUR</b> <b>PLOT NO. 101, GEM VIHAR, BEHIND</b>  <b>JAIPUR</b> <b>Pin : 302029</b> <b>State : Rajasthan</b> <b>Code : 08</b> <b>Phone :</b> <b>GSTIN : 08AJYPJ8268N1ZY</b> <b>PAN No. AJYPJ8268N</b>																	
																	
SNo.	Description Of Goods	HSN Code	Qty	Weight	Rate	GST Rate	Amount										
1	BLACK PEPPER  60.0/2	09041140	2.00	60.00	321.43	5.00	19,285.80										
		Total	2	60	Total		19,285.80										
<b>Other Charges</b> BARDANA 10.00					Other Charges 10.40 CGST TAX 482.40 SGST TAX 482.40 <b>Net Amount 20,261.00</b>												
Amount In Words <b>Rupees Twenty Thousand Two Hundred Sixty One Only.</b>																	
<b>Our Bankers :</b> 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>19,295.80</td> <td>482.40</td> <td>482.40</td> </tr> </table>						HSN Code	Tax Description	Assessable Value	CGST Value	SGST Value	09041140	CGST 2.5%+SGST 2.5%	19,295.80	482.40	482.40
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09041140	CGST 2.5%+SGST 2.5%	19,295.80	482.40	482.40													
please send payment details on the above number <b>Remarks:</b> <b>Terms :</b> 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.																	
					<b>For KAJAL ENTERPRISES</b>  Authorised Signatory												