
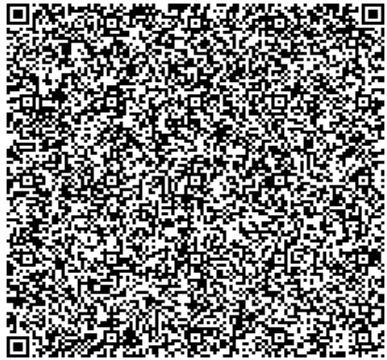



## TAX INVOICE

Original

<b>KAJAL ENTERPRISES</b>  <b>196-MADHOPURIYO KA CHOWK DEENANATH KI GALI 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 : ACPG7480</b>					<b>Invoice No.</b> <b>Dated</b> <b>4107</b> <b>25/11/2024</b>												
<b>Pymt Mode: CREDIT</b> <b>Transporter NIRMAL ROADWAYS.</b> <b>Vehicle No</b> <b>Delivery Station : BADMER</b> <b>Broker SELF BROKER</b>																	
<b>IRN No 45f15e5c6f2cee114efa61b4482b62ef84cdba9d9640a998bbd15b1772f7c9a6</b> <b>ACK No 172416288484348</b> <b>Date : 25/11/2024</b>																	
<b>Buyer</b> <b>PANKAJ RATHI TRADERS BARMER</b> <b>1-27 KRISHI UPAJ MANDI SAMITI</b>  <b>BADMER</b> <b>Pin : 344001</b> <b>State : Rajasthan</b> <b>Code : 08</b> <b>Phone :</b> <b>GSTIN : 08ADKPR5782K1ZQ</b> <b>PAN No. ADKPR5782K</b>																	
																	
SNo.	Description Of Goods	HSN Code	Qty	Weight	Rate	GST Rate	Amount										
1	BLACK PEPPER  120.0/4	09041140	4.00	120.00	647.62	5.00	77,714.40										
		Total	<b>4</b>	<b>120</b>	Total		77,714.40										
<b>Other Charges</b> BARDANA    MAJDURI    TULAI 40.00      80.00      8.00					Other Charges      128.48 CGST TAX      1,946.06 SGST TAX      1,946.06 <b>Net Amount      81,735.00</b>												
Amount In Words <b>Rupees Eighty One Thousand Seven Hundred Thirty Five 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>77,842.40</td> <td>1,946.06</td> <td>1,946.06</td> </tr> </table>						HSN Code	Tax Description	Assessable Value	CGST Value	SGST Value	09041140	CGST 2.5%+SGST 2.5%	77,842.40	1,946.06	1,946.06
HSN Code	Tax Description	Assessable Value	CGST Value	SGST Value													
09041140	CGST 2.5%+SGST 2.5%	77,842.40	1,946.06	1,946.06													
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												