
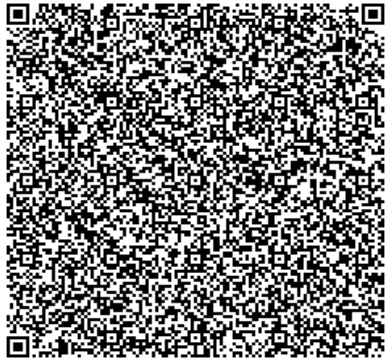



TAX INVOICE

Original

KAJAL ENTERPRISES  196-MADHOPURIYO KA CHOWK DEENANATH KI GALI CHANDPAOL BAZAR JAIPUR Phone: 9314509394 LIC No.: FSSAI NO: 12216026000723					Invoice No. 4430 Dated 03/12/2024												
State : Rajasthan State Code : 08 GSTIN : 08ACPPG7480F1ZA Pan No : ACPPG7480					Pymt Mode: CREDIT Transporter SELF TRASPORT Vehicle No Delivery Station : KHARTHAL Broker GIRRAJ JI KHANDLWAL												
IRN No 0098c59286bf38dd6a4f14abea5dde455ad58b56e6df22ea51990d4f7f311d26 ACK No 172416351211585 Date : 03/12/2024																	
Buyer MUKESH KIRANA STORE KHERTAL WARD NO- 4, WARD 4, KHAIRTHAL GOAN, Alwar, Rajasthan, 301404 KHERTAL Pin : 301404 State : Rajasthan Code : 08 Phone : GSTIN : 08AFRPG4080Q1ZP PAN No. AFRPG4080Q																	
SNo.	Description Of Goods	HSN Code	Qty	Weight	Rate	GST Rate	Amount										
1	BLACK PEPPER 20.0	09041140	1.00	20.00	280.95	5.00	5,619.00										
		Total	1	20	Total		5,619.00										
Other Charges BARDANA 10.00					Other Charges 9.54 CGST TAX 140.73 SGST TAX 140.73 Net Amount 5,910.00												
Amount In Words Rupees Five Thousand Nine Hundred Ten Only.																	
Our Bankers : 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>5,629.00</td> <td>140.73</td> <td>140.73</td> </tr> </table>						HSN Code	Tax Description	Assessable Value	CGST Value	SGST Value	09041140	CGST 2.5%+SGST 2.5%	5,629.00	140.73	140.73
HSN Code	Tax Description	Assessable Value	CGST Value	SGST Value													
09041140	CGST 2.5%+SGST 2.5%	5,629.00	140.73	140.73													
please send payment details on the above number Remarks: WP KG																	
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												