
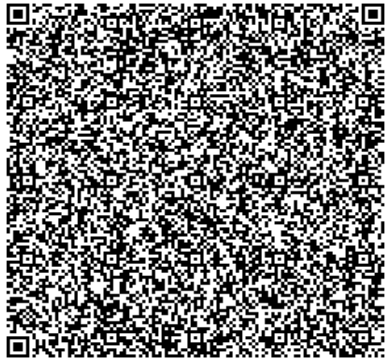



TAX INVOICE

Original

KAJAL ENTERPRISES  196-MADHOPURIYO KA CHOWK DEENANATH KI GALI CHANDPAOL BAZAR JAIPUR Phone: 9314509394 LIC No.: FSSAI NO: 12216026000723					Invoice No. 3614 Dated 08/11/2024																										
State : Rajasthan State Code : 08 GSTIN : 08ACPPG7480F1ZA Pan No : ACPPG7480					Pymt Mode: CREDIT Transporter AUTO TR. Vehicle No Delivery Station : JOBNEER Broker SELF BROKER																										
IRN No 4a01a560203143c9e27604bf45ea7bce8bb3afe22c0b36d23ba581ca68fc443f ACK No 172416179670706 Date : 08/11/2024																															
Buyer ANAND TRADING COMPANY JOBBNER PURANA BAZARJOBNER, JOBBNER JOBBNER Pin : 303328 State : Rajasthan Code : 08 Phone : GSTIN : 08ADSPJ6888J1ZJ PAN No. ADSPJ6888J																															
<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>328.57</td> <td>5.00</td> <td>39,428.40</td> </tr> <tr> <td colspan="2"></td> <td>Total</td> <td>4</td> <td>120</td> <td>Total</td> <td colspan="2">39,428.40</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	328.57	5.00	39,428.40			Total	4	120	Total	39,428.40	
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Other Charges BARDANA MAJDURI 20.00 40.00					Other Charges 60.18 CGST TAX 987.21 SGST TAX 987.21 Net Amount 41,463.00																										
Amount In Words Rupees Forty One Thousand Four Hundred Sixty Three 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>39,488.40</td> <td>987.21</td> <td>987.21</td> </tr> </tbody> </table>						HSN Code	Tax Description	Assessable Value	CGST Value	SGST Value	09041140	CGST 2.5%+SGST 2.5%	39,488.40	987.21	987.21														
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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																										