
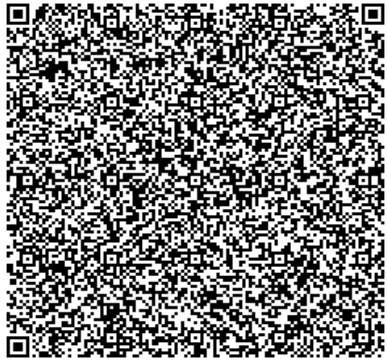



TAX INVOICE

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 : ACPG7480					Invoice No. 3575			Dated 07/11/2024																							
Pymt Mode: CREDIT Transporter BABA TRANS. Vehicle No Delivery Station : BASSI Broker M.S. BROKER																															
IRN No d5b8b9451858ef41c34af559b73f64557417c31449c78830de8e94acd0908786 ACK No 172416175138293 Date : 07/11/2024																															
Buyer SHRI SHYAM TRADING COMPANY BASSHI NEAR KRISHI MANDI, TOONGA ROAD, BASSI, Jaipur, Rajasthan, 303301 BASSHI Pin : 303301 State : Rajasthan Code : 08 Phone : GSTIN : 08AJIPG9867C1ZX PAN No. AJIPG9867C																															
<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 60.0/2</td> <td>09041140</td> <td>2.00</td> <td>60.00</td> <td>326.19</td> <td>5.00</td> <td>19,571.40</td> </tr> <tr> <td colspan="2"></td> <td>Total</td> <td>2</td> <td>60</td> <td>Total</td> <td colspan="2">19,571.40</td> </tr> </tbody> </table>								SNo.	Description Of Goods	HSN Code	Qty	Weight	Rate	GST Rate	Amount	1	BLACK PEPPER 60.0/2	09041140	2.00	60.00	326.19	5.00	19,571.40			Total	2	60	Total	19,571.40	
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10.00	20.00	4.00																													
Amount In Words Rupees Twenty Thousand Five Hundred Eighty Six 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>19,605.40</td> <td>490.14</td> <td>490.14</td> </tr> </tbody> </table>						HSN Code	Tax Description	Assessable Value	CGST Value	SGST Value	09041140	CGST 2.5%+SGST 2.5%	19,605.40	490.14	490.14														
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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																										