
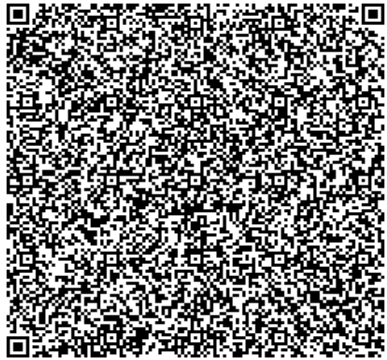



TAX INVOICE

Original

|  KAJAL ENTERPRISES 196-MADHOPURIYO KA CHOWK DEENANATH KI GALI CHANDPAOL BAZAR JAIPUR Phone: 9314509394 LIC No.: FSSAI NO: 12216026000723 | | | | Invoice No. 4334 Dated 30/11/2024 Pymt Mode: CREDIT Transporter SATGURU Vehicle No Delivery Station : GOTAN Broker LOHIYA BROKER (SITARAM JI) | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | |
|---|------------------------|--|------------|--|--|----------|-----------|----------|----------------------|------------------|------------|------------|----------|---------------------|-----------|--------|------------------------|----------|------|-------|--------|------|-----------|---|------------------------|----------|------|-------|--------|------|-----------|--|--|-------|----------|------------|-------|--|-----------|
| State : Rajasthan State Code : 08 GSTIN : 08ACPPG7480F1ZA Pan No : ACPPG7480 | | | |  | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | |
| IRN No 8ff9f3eee0e484c019506b954c104a8997bf8fdbb01defc85969e725d10a62c0 ACK No 172416329149269 Date : 30/11/2024 | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | |
| Buyer JAJU SONS GOTAN 01, 01, Sayab Sahara, Talanpur Road, Gotan, Nagaur, Rajasthan, 342902 GOTAN Pin : 342902 State : Rajasthan Code : 08 Phone : GSTIN : 08AAMFJ0417G1ZI PAN No. AAMFJ0417G | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | |
| <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>338.10</td> <td>5.00</td> <td>20,286.00</td> </tr> <tr> <td>2</td> <td>BLACK PEPPER 60.0/2</td> <td>09041140</td> <td>2.00</td> <td>60.00</td> <td>323.81</td> <td>5.00</td> <td>19,428.60</td> </tr> <tr> <td colspan="2"></td> <td style="text-align: right;">Total</td> <td>4</td> <td>120</td> <td colspan="2" style="text-align: right;">Total</td> <td>39,714.60</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 | 338.10 | 5.00 | 20,286.00 | 2 | BLACK PEPPER 60.0/2 | 09041140 | 2.00 | 60.00 | 323.81 | 5.00 | 19,428.60 | | | Total | 4 | 120 | Total | | 39,714.60 |
| SNo. | Description Of Goods | HSN Code | Qty | Weight | Rate | GST Rate | Amount | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | |
| 1 | BLACK PEPPER 60.0/2 | 09041140 | 2.00 | 60.00 | 338.10 | 5.00 | 20,286.00 | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | |
| 2 | BLACK PEPPER 60.0/2 | 09041140 | 2.00 | 60.00 | 323.81 | 5.00 | 19,428.60 | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | |
| | | Total | 4 | 120 | Total | | 39,714.60 | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | |
| Other Charges BARDANA MAJDURI TULAI 20.00 40.00 8.00 | | | | | Other Charges 68.26 CGST TAX 994.57 SGST TAX 994.57 Net Amount 41,772.00 | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | |
| Amount In Words Rupees Forty One Thousand Seven Hundred Seventy Two 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>39,782.60</td> <td>994.57</td> <td>994.57</td> </tr> </tbody> </table> | | | | | | HSN Code | Tax Description | Assessable Value | CGST Value | SGST Value | 09041140 | CGST 2.5%+SGST 2.5% | 39,782.60 | 994.57 | 994.57 | | | | | | | | | | | | | | | | | | | | | | |
| HSN Code | Tax Description | Assessable Value | CGST Value | SGST Value | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | |
| 09041140 | CGST 2.5%+SGST 2.5% | 39,782.60 | 994.57 | 994.57 | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | |
| 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 | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | |