
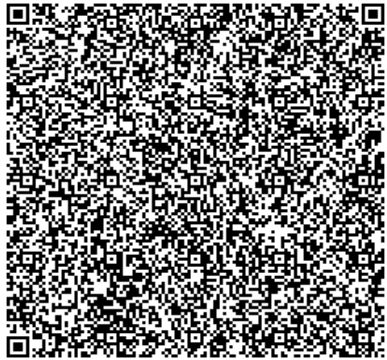



## TAX INVOICE

Original

 <b>KAJAL ENTERPRISES</b> 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 : ACPPG7480		Invoice No. Dated <b>4191 26/11/2024</b>															
		Pymt Mode: <b>CREDIT</b> Transporter <b>SELF TRASPORT</b> Vehicle No Delivery Station : <b>JAIPUR</b> Broker <b>SELF BROKER</b>															
IRN No e56298a4f13a86e77ed65b329487a705005713faf7002daf9c0ad8e49704e380 ACK No 172416300770545 Date : 26/11/2024																	
Buyer <b>RAMA TRADING COMPANY JAIPUR</b> 41, BARAJI KA RASTA, GANGORI BAZAR, JAIPUR, Jaipur, Rajasthan, 302018 JAIPUR Pin : 302018 State : Rajasthan Code : 08 Phone : GSTIN : 08AGMPG5368B1ZE PAN No. AGMPG5368B																	
SNo.	Description Of Goods	HSN Code	Qty	Weight	Rate	GST Rate	Amount										
1	BLACK PEPPER  1050.0/35	09041140	35.00	1,050.00	295.24	5.00	310,002.00										
		Total	35	1,050	Total	310,002.00											
<b>Other Charges</b> TULAI 30.00				Other Charges 30.40 CGST TAX 7,750.80 SGST TAX 7,750.80 <b>Net Amount 325,534.00</b>													
Amount In Words <b>Rupees Three Lakh Twenty Five Thousand Five Hundred Thirty Four Only.</b>																	
<b>Our Bankers :</b> HDFC BANK A/C NO. :50200015399826 IFSC CODE :HDFC0000289		<table><tr><td>HSN Code</td><td>Tax Description</td><td>Assessable Value</td><td>CGST Value</td><td>SGST Value</td></tr><tr><td>09041140</td><td>CGST 2.5%+SGST 2.5%</td><td>310,032.00</td><td>7,750.80</td><td>7,750.80</td></tr></table>						HSN Code	Tax Description	Assessable Value	CGST Value	SGST Value	09041140	CGST 2.5%+SGST 2.5%	310,032.00	7,750.80	7,750.80
HSN Code	Tax Description	Assessable Value	CGST Value	SGST Value													
09041140	CGST 2.5%+SGST 2.5%	310,032.00	7,750.80	7,750.80													
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													