
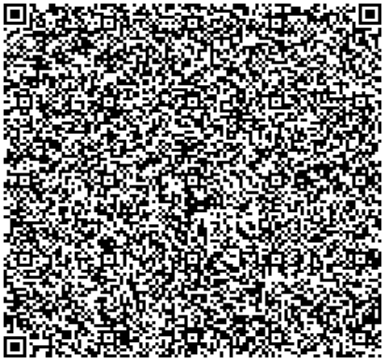



TAX INVOICE

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. 4428 Dated 03/12/2024 Pymt Mode: CREDIT Transporter SELF TRASPORT Vehicle No RJ14GK4570 Delivery Station : JAIPUR Eway Bill No. 771481987105 Broker SELF BROKER																													
IRN No 492a0b6401cc4a7259a55d23b088405a30238f5af5c88b18a1b7be2d f032780d ACK No 172416350485156 Date : 03/12/2024																															
Buyer SAURABH KUMAR PIYUSH KUMAR JAIPUR 8, shanker colony, naya kheda, vidyadhar nagar, Jaipur, Rajasthan, 302039 JAIPUR Pin : 302039 State : Rajasthan Code : 08 Phone : GSTIN : 08CHMPG1394N1ZR PAN No. CHMPG1394N																															
<table><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 750.0/25</td><td>09041140</td><td>25.00</td><td>750.00</td><td>315.00</td><td>5.00</td><td>236,250.00</td></tr><tr><td colspan="2"></td><td>Total</td><td>25</td><td>750</td><td>Total</td><td colspan="2">236,250.00</td></tr></tbody></table>								SNo.	Description Of Goods	HSN Code	Qty	Weight	Rate	GST Rate	Amount	1	BLACK PEPPER 750.0/25	09041140	25.00	750.00	315.00	5.00	236,250.00			Total	25	750	Total	236,250.00	
SNo.	Description Of Goods	HSN Code	Qty	Weight	Rate	GST Rate	Amount																								
1	BLACK PEPPER 750.0/25	09041140	25.00	750.00	315.00	5.00	236,250.00																								
		Total	25	750	Total	236,250.00																									
Other Charges				<table><tr><td>Other Charges</td><td>0.50</td></tr><tr><td>CGST TAX</td><td>5,906.25</td></tr><tr><td>SGST TAX</td><td>5,906.25</td></tr><tr><td>Net Amount</td><td>248,063.00</td></tr></table>				Other Charges	0.50	CGST TAX	5,906.25	SGST TAX	5,906.25	Net Amount	248,063.00																
Other Charges	0.50																														
CGST TAX	5,906.25																														
SGST TAX	5,906.25																														
Net Amount	248,063.00																														
Amount In Words Rupees Two Lakh Forty Eight Thousand Sixty Three Only.																															
<u>Our Bankers :</u> HDFC BANK A/C NO. :50200015399826 IFSC CODE :HDFC0000289		<table><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>236,250.00</td><td>5,906.25</td><td>5,906.25</td></tr></tbody></table>						HSN Code	Tax Description	Assessable Value	CGST Value	SGST Value	09041140	CGST 2.5%+SGST 2.5%	236,250.00	5,906.25	5,906.25														
HSN Code	Tax Description	Assessable Value	CGST Value	SGST Value																											
09041140	CGST 2.5%+SGST 2.5%	236,250.00	5,906.25	5,906.25																											
please send payment details on the above number																															
<u>Remarks:</u>																															
<u>Terms :</u> 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																											