
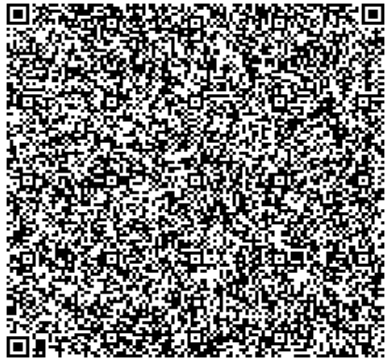



TAX INVOICE

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. Dated 3144 18/10/2024 Pymt Mode: CREDIT Transporter KHANDELWAL TR. CO. Vehicle No Delivery Station : BHARATPUR Broker SELF BROKER																													
IRN No fbcaef5caac0af0d41f11b2015e61421231224b1b7a91714bb934105c3ab7ee3 ACK No 172416043467993 Date : 18/10/2024																															
Buyer MADAN LAL RAJENDRA KUMAR BHARTPUR 0, JAMA MASJID, BHARATPUR, Bharatpur, Rajasthan, 321001 Bhartpur Pin : 321001 State : Rajasthan Code : 08 Phone : GSTIN : 08AKBPK7039G1Z6 PAN No. AKBPK7039G																															
<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 150.0/5</td> <td>09041140</td> <td>5.00</td> <td>150.00</td> <td>619.14</td> <td>5.00</td> <td>92,871.00</td> </tr> <tr> <td colspan="2"></td> <td>Total</td> <td>5</td> <td>150</td> <td>Total</td> <td></td> <td>92,871.00</td> </tr> </tbody> </table>								SNo.	Description Of Goods	HSN Code	Qty	Weight	Rate	GST Rate	Amount	1	BLACK PEPPER 150.0/5	09041140	5.00	150.00	619.14	5.00	92,871.00			Total	5	150	Total		92,871.00
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Other Charges BARDANA MAJDURI TULAI 50.00 100.00 10.00					Other Charges 160.44 CGST TAX 2,325.78 SGST TAX 2,325.78 Net Amount 97,683.00																										
Amount In Words Rupees Ninety Seven Thousand Six Hundred Eighty 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>93,031.00</td> <td>2,325.78</td> <td>2,325.78</td> </tr> </tbody> </table>						HSN Code	Tax Description	Assessable Value	CGST Value	SGST Value	09041140	CGST 2.5%+SGST 2.5%	93,031.00	2,325.78	2,325.78														
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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																											