
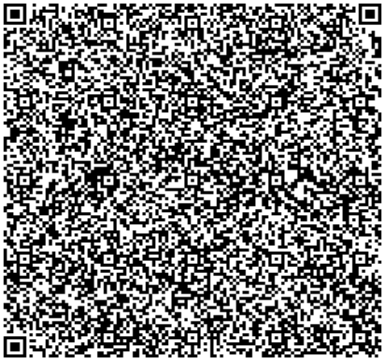



TAX INVOICE

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 4062 22/11/2024															
		Pymt Mode: CREDIT Transporter KAMAL FRIGHT CARRIERS Vehicle No Delivery Station : DEVGARH Broker BAGWANSAHYA KHANDELWAL															
IRN No dfa4acfa7857bbe986c0b3608986201ed9169ae3497239d851aa0c6f94849dd4 ACK No 172416276222967 Date : 22/11/2024																	
Buyer MAHENDRA TRADING COMPANY DEVGARH M/S MAHENDRA TRADING COMPANY, 1/2 228, NEAR KOTWALI CHABUTRA, SADAR BAZAR, DEOGARH, Rajsamand, DEVGARH Pin : 313331 State : Rajasthan Code : 08 Phone : GSTIN : 08AXZPP0833E1Z3 PAN No. AXZPP0833E																	
SNo.	Description Of Goods	HSN Code	Qty	Weight	Rate	GST Rate	Amount										
1	BLACK PEPPER 30.0	09041140	1.00	30.00	404.76	5.00	12,142.80										
		Total	1	30	Total	12,142.80											
Other Charges BARDANA MAJDURI TULAI 10.00 40.00 2.00				Other Charges 52.46 CGST TAX 304.87 SGST TAX 304.87 Net Amount 12,805.00													
Amount In Words Rupees Twelve Thousand Eight Hundred Five Only.																	
Our Bankers : 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>12,194.80</td><td>304.87</td><td>304.87</td></tr></table>						HSN Code	Tax Description	Assessable Value	CGST Value	SGST Value	09041140	CGST 2.5%+SGST 2.5%	12,194.80	304.87	304.87
HSN Code	Tax Description	Assessable Value	CGST Value	SGST Value													
09041140	CGST 2.5%+SGST 2.5%	12,194.80	304.87	304.87													
please send payment details on the above number Remarks: 15*850 SO																	
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													