
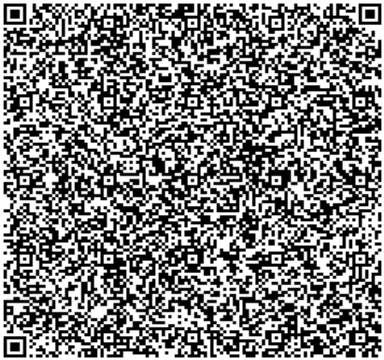



TAX INVOICE

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. 3472 Dated 04/11/2024 Pymt Mode: CREDIT Transporter J.K. ROADLINES DAUSA WALA Vehicle No Delivery Station : DOUSA Broker M.S. BROKER																																	
IRN No a8bea42053b63fe97f80f91529b9a3f196ac5b452a4c0a5e25c11be2bf96c107 ACK No 172416151223665 Date : 04/11/2024																																			
Buyer MANISH AMMARIYA & CO DOUSA ., Sunderdas Marg, Dausa, Dausa, Rajasthan, 303303 Dousa Pin : 303303 State : Rajasthan Code : 08 Phone : GSTIN : 08AHUPA4948C1Z8 PAN No. AHUPA4948C																																			
<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 120.0/4</td><td>09041140</td><td>4.00</td><td>120.00</td><td>328.57</td><td>5.00</td><td>39,428.40</td></tr><tr><td colspan="2"></td><td>Total</td><td>4</td><td>120</td><td>Total</td><td colspan="2">39,428.40</td></tr></tbody></table>		SNo.	Description Of Goods	HSN Code	Qty	Weight	Rate	GST Rate	Amount	1	BLACK PEPPER 120.0/4	09041140	4.00	120.00	328.57	5.00	39,428.40			Total	4	120	Total	39,428.40		<table><tr><td>Other Charges</td><td>60.18</td></tr><tr><td>CGST TAX</td><td>987.21</td></tr><tr><td>SGST TAX</td><td>987.21</td></tr><tr><td>Net Amount</td><td>41,463.00</td></tr></table>		Other Charges	60.18	CGST TAX	987.21	SGST TAX	987.21	Net Amount	41,463.00
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<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>39,488.40</td><td>987.21</td><td>987.21</td></tr></tbody></table>		HSN Code	Tax Description	Assessable Value	CGST Value	SGST Value	09041140	CGST 2.5%+SGST 2.5%	39,488.40	987.21	987.21																						
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<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																																	