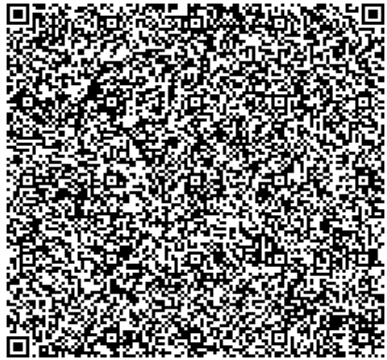



TAX INVOICE

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 4017 21/11/2024 Pymt Mode: CREDIT Transporter TAJDEEP TR CO. Vehicle No Delivery Station : SUJANGARH Broker KALURAM PRAJAPAT | | | | | | | | | | | | | | | |
|---|----------------------------|--|------------|---|--------|----------|-----------|----------|-----------------|------------------|------------|------------|----------|---------------------|-----------|--------|--------|
| IRN No db2c12631e26c6313f02a49a6f8352f7c4f357726ae8d122e9237ebc3 6a46349 ACK No 172416269292223 Date : 21/11/2024 | |  | | | | | | | | | | | | | | | |
| Buyer LAXMI KIRANA STORE SUJANGARH 21, ATHUNA BAZAR, Sujangarh Pin : 331507 State : Rajasthan Code : 08 Phone : GSTIN : 08AROPM8729M1ZT PAN No. AROPM8729M | | | | | | | | | | | | | | | | | |
| SNo. | Description Of Goods | HSN Code | Qty | Weight | Rate | GST Rate | Amount | | | | | | | | | | |
| 1 | BLACK PEPPER 60.0/2 | 09041140 | 2.00 | 60.00 | 323.81 | 5.00 | 19,428.60 | | | | | | | | | | |
| | | Total | 2 | 60 | Total | | 19,428.60 | | | | | | | | | | |
| Other Charges BARDANA MAJDURI 10.00 20.00 | | | | Other Charges 30.46 CGST TAX 486.47 SGST TAX 486.47 Net Amount 20,432.00 | | | | | | | | | | | | | |
| Amount In Words Rupees Twenty Thousand Four Hundred Thirty Two Only. | | | | | | | | | | | | | | | | | |
| Our Bankers : HDFC BANK A/C NO. :50200015399826 IFSC CODE :HDFC0000289 | | <table border="1" style="width: 100%; border-collapse: collapse;"> <tr> <th style="width: 10%;">HSN Code</th> <th style="width: 40%;">Tax Description</th> <th style="width: 15%;">Assessable Value</th> <th style="width: 10%;">CGST Value</th> <th style="width: 10%;">SGST Value</th> </tr> <tr> <td style="text-align: center;">09041140</td> <td>CGST 2.5%+SGST 2.5%</td> <td style="text-align: center;">19,458.60</td> <td style="text-align: center;">486.47</td> <td style="text-align: center;">486.47</td> </tr> </table> | | | | | | HSN Code | Tax Description | Assessable Value | CGST Value | SGST Value | 09041140 | CGST 2.5%+SGST 2.5% | 19,458.60 | 486.47 | 486.47 |
| HSN Code | Tax Description | Assessable Value | CGST Value | SGST Value | | | | | | | | | | | | | |
| 09041140 | CGST 2.5%+SGST 2.5% | 19,458.60 | 486.47 | 486.47 | | | | | | | | | | | | | |
| 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 | | | | | | | | | | | | | |