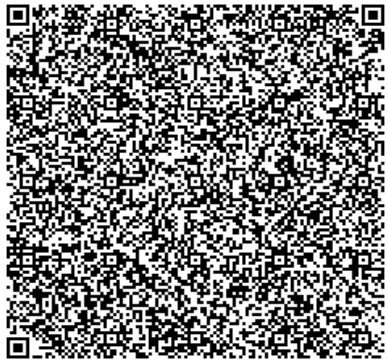


TAX INVOICE

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 : ACPPG7480					Invoice No. Dated 2991 11/10/2024												
Buyer MANISH AND COMPANY SHOP OF AMAR BAKRA KAMETHI0101MANAK CHOWK, MANAK CHOWK MERTACITY Pin : 341510 State : Rajasthan Code : 08 Phone : GSTIN : 08AMRPB2262L1ZT PAN No. AMRPB2262L					Pymt Mode: CREDIT Transporter RAJAWAT GOODS TR. CO. Vehicle No Delivery Station : MARTACITY Broker SELF BROKER												
IRN No c9b7783013baf52e88fc4354a82c8fc99120f242b3444cb85a837268630b847a ACK No 172415998988126 Date : 11/10/2024																	
SNo.	Description Of Goods	HSN Code	Qty	Weight	Rate	GST Rate	Amount										
1	BLACK PEPPER 90.0/3	09041140	3.00	90.00	619.05	5.00	55,714.50										
		Total	3	90	Total		55,714.50										
Other Charges BARDANA MAJDURI TULAI 30.00 60.00 6.00					Other Charges 95.98 CGST TAX 1,395.26 SGST TAX 1,395.26 Net Amount 58,601.00												
Amount In Words Rupees Fifty Eight Thousand Six Hundred One 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: 15%;">CGST Value</th> <th style="width: 20%;">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;">55,810.50</td> <td style="text-align: center;">1,395.26</td> <td style="text-align: center;">1,395.26</td> </tr> </table>						HSN Code	Tax Description	Assessable Value	CGST Value	SGST Value	09041140	CGST 2.5%+SGST 2.5%	55,810.50	1,395.26	1,395.26
HSN Code	Tax Description	Assessable Value	CGST Value	SGST Value													
09041140	CGST 2.5%+SGST 2.5%	55,810.50	1,395.26	1,395.26													
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												