
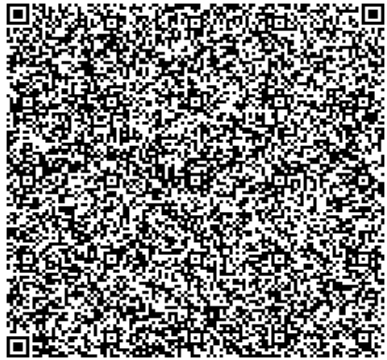



## TAX INVOICE

Original

<b>KAJAL ENTERPRISES</b>  <b>196-MADHOPURIYO KA CHOWK DEENANATH KI GALI CHANDPAOL BAZAR JAIPUR</b> <b>Phone: 9314509394</b> <b>LIC No.: FSSAI NO: 12216026000723</b> <b>State : Rajasthan</b> <b>State Code : 08</b> <b>GSTIN : 08ACPPG7480F1ZA</b> <b>Pan No : ACPG7480</b>					<b>Invoice No.</b> <b>3844</b>			<b>Dated</b> <b>16/11/2024</b>																															
<b>Pymt Mode: CREDIT</b> <b>Transporter SELF TRASPORT</b> <b>Vehicle No 9449</b> <b>Delivery Station : JAIPUR</b> <b>Broker SUNIL JODHKA</b>																																							
<b>IRN No 5fa3801dc8652abb5bc792ec102a37d695cba28505cd83766788a0bf3ad98910</b> <b>ACK No 172416235413292</b> <b>Date : 16/11/2024</b>																																							
<b>Buyer</b> <b>MADAN MOHAN AND COMPANY JAIPUR</b> <b>180/37, PRATAP NAGAR, SANGANER, Jaipur,</b> <b>JAIPUR</b> <b>Pin : 302029</b> <b>State : Rajasthan</b> <b>Code : 08</b> <b>Phone :</b> <b>GSTIN : 08AGAPG5721A1Z3</b> <b>PAN No. AGAPG5721A</b>																																							
<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 60.0/2</td> <td>09041140</td> <td>2.00</td> <td>60.00</td> <td>338.10</td> <td>5.00</td> <td>20,286.00</td> </tr> <tr> <td>2</td> <td>BLACK PEPPER 60.0/2</td> <td>09041140</td> <td>2.00</td> <td>60.00</td> <td>319.05</td> <td>5.00</td> <td>19,143.00</td> </tr> <tr> <td colspan="2"></td> <td><b>Total</b></td> <td><b>4</b></td> <td><b>120</b></td> <td><b>Total</b></td> <td colspan="2"><b>39,429.00</b></td> </tr> </tbody> </table>								SNo.	Description Of Goods	HSN Code	Qty	Weight	Rate	GST Rate	Amount	1	BLACK PEPPER 60.0/2	09041140	2.00	60.00	338.10	5.00	20,286.00	2	BLACK PEPPER 60.0/2	09041140	2.00	60.00	319.05	5.00	19,143.00			<b>Total</b>	<b>4</b>	<b>120</b>	<b>Total</b>	<b>39,429.00</b>	
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<b>Other Charges</b> <b>BARDANA TULAI</b> <b>20.00 4.00</b>					<b>Other Charges</b> 24.34 <b>CGST TAX</b> 986.33 <b>SGST TAX</b> 986.33 <b>Net Amount</b> <b>41,426.00</b>																																		
<b>Amount In Words Rupees Forty One Thousand Four Hundred Twenty Six Only.</b>																																							
<b>Our Bankers :</b> <b>HDFC BANK A/C NO. :50200015399826</b> <b>IFSC CODE :HDFC0000289</b>				<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>39,453.00</td> <td>986.33</td> <td>986.33</td> </tr> </tbody> </table>				HSN Code	Tax Description	Assessable Value	CGST Value	SGST Value	09041140	CGST 2.5%+SGST 2.5%	39,453.00	986.33	986.33																						
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<b>please send payment details on the above number</b> <b>Remarks:</b> <b>Terms :</b> 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.																																							
				<b>For KAJAL ENTERPRISES</b>  <b>Authorised Signatory</b>																																			