
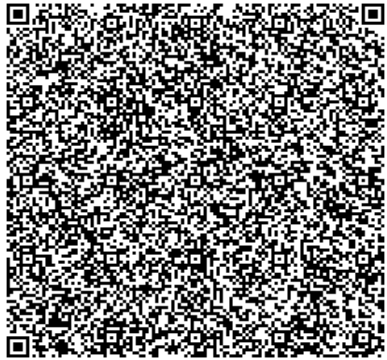



TAX INVOICE

Original

KAJAL ENTERPRISES  196-MADHOPURIYO KA CHOWK DEENANATH KI GALI CHANDPAOL BAZAR JAIPUR Phone: 9314509394 LIC No.: FSSAI NO: 12216026000723					Invoice No. 4211 Dated 27/11/2024																										
State : Rajasthan State Code : 08 GSTIN : 08ACPPG7480F1ZA Pan No : ACPPG7480					Pymt Mode: CREDIT Transporter AMAR GOLDEN TR. CO. Vehicle No Delivery Station : DAVLI Broker SELF BROKER																										
IRN No a156a74aa96226a0a6cd7260a394a6ee46472af38898aba7e39b01ad32ed752b ACK No 172416306812533 Date : 27/11/2024																															
Buyer SATNARAYAN ARPIT KUMAR DEWALI M/S SATYANARAYAN ARPIT GARG, AGRASEN BAZAR, SADAR BAZAR, DEOLI, Tonk, Rajasthan, 304804 DEWALI Pin : 304804 State : Rajasthan Code : 08 Phone : GSTIN : 08AXLPG6985C1Z5 PAN No. AXLPG6985C																															
<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>347.62</td> <td>5.00</td> <td>20,857.20</td> </tr> <tr> <td colspan="2"></td> <td>Total</td> <td>2</td> <td>60</td> <td>Total</td> <td colspan="2">20,857.20</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	347.62	5.00	20,857.20			Total	2	60	Total	20,857.20	
SNo.	Description Of Goods	HSN Code	Qty	Weight	Rate	GST Rate	Amount																								
1	BLACK PEPPER 60.0/2	09041140	2.00	60.00	347.62	5.00	20,857.20																								
		Total	2	60	Total	20,857.20																									
Other Charges BARDANA MAJDURI 10.00 20.00					Other Charges 30.44 CGST TAX 522.18 SGST TAX 522.18 Net Amount 21,932.00																										
Amount In Words Rupees Twenty One Thousand Nine Hundred Thirty Two Only.																															
Our Bankers : HDFC BANK A/C NO. :50200015399826 IFSC CODE :HDFC0000289		<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>20,887.20</td> <td>522.18</td> <td>522.18</td> </tr> </tbody> </table>						HSN Code	Tax Description	Assessable Value	CGST Value	SGST Value	09041140	CGST 2.5%+SGST 2.5%	20,887.20	522.18	522.18														
HSN Code	Tax Description	Assessable Value	CGST Value	SGST Value																											
09041140	CGST 2.5%+SGST 2.5%	20,887.20	522.18	522.18																											
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																										