
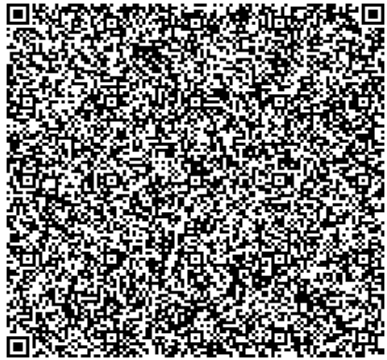



TAX INVOICE

Original

KAJAL ENTERPRISES  196-MADHOPURIYO KA CHOWK DEENANATH KI GALI CHANDPAOL BAZAR JAIPUR Phone: 9314509394 LIC No.: FSSAI NO: 12216026000723					Invoice No. 3341 Dated 24/10/2024		
State : Rajasthan State Code : 08 GSTIN : 08ACPPG7480F1ZA Pan No : ACPPG7480					Pymt Mode: CREDIT Transporter SELF TRASPORT Vehicle No RJ14GK4570 Delivery Station : JAIPUR Broker SELF BROKER		
IRN No 451c3b787500eac9926c3e0ecfdd7576c00bd42d8da89f9f7e28f998b3dc97cb ACK No 172416088639111 Date : 24/10/2024							
Buyer RAMA TRADING COMPANY JAIPUR 41, BARAJI KA RASTA, GANGORI BAZAR, JAIPUR, Jaipur, Rajasthan, 302018 JAIPUR Pin : 302018 State : Rajasthan Code : 08 Phone : GSTIN : 08AGMPG5368B1ZE PAN No. AGMPG5368B							
SNo.	Description Of Goods	HSN Code	Qty	Weight	Rate	GST Rate	Amount
1	BLACK PEPPER 390.0/13	09041140	13.00	390.00	305.25	5.00	119,047.50
		Total	13	390	Total	119,047.50	
Other Charges					Other Charges 0.12		
					CGST TAX 2,976.19		
					SGST TAX 2,976.19		
					Net Amount 125,000.00		
Amount In Words Rupees One Lakh Twenty Five Thousand Only.							
<u>Our Bankers :</u> HDFC BANK A/C NO. :50200015399826 IFSC CODE :HDFC0000289		HSN Code	Tax Description	Assessable Value	CGST Value	SGST Value	
		09041140	CGST 2.5%+SGST 2.5%	119,047.50	2,976.19	2,976.19	
please send payment details on the above number <u>Remarks:</u>							
<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			