
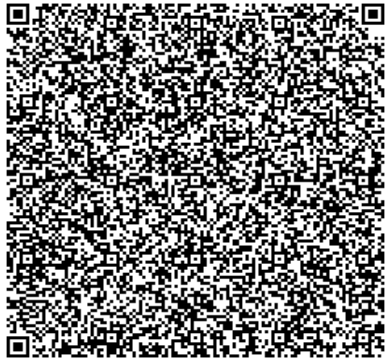



## TAX INVOICE

Original

 <b>KAJAL ENTERPRISES</b> 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 <b>4435 03/12/2024</b>															
		Pymt Mode: <b>CREDIT</b> Transporter <b>JAY GANESH</b> Vehicle No Delivery Station : <b>NAGORE</b> Broker <b>J.P LOHIYA</b>															
IRN No 516a2969d64ac2201a3d006b4f2bb6cfa9889ca28eeadb2fb6418ec6417bca51 ACK No 172416351999382 Date : 03/12/2024																	
Buyer <b>RAMDEV KIRANA STORE NAGOUR</b> RAMDEV KIRANA STOREPinjara Ka MohallaNagaur, Behind Mohan Market  Nagour Pin : 341001 State : Rajasthan Code : 08 Phone : GSTIN : 08AUOPL0330Q1Z7 PAN No. AUOPL0330Q																	
SNo.	Description Of Goods	HSN Code	Qty	Weight	Rate	GST Rate	Amount										
1	BLACK PEPPER  300.0/10	09041140	10.00	300.00	328.57	5.00	98,571.00										
		Total	10	300	Total	98,571.00											
<b>Other Charges</b> BARDANA MAJDURI TULAI 50.00 100.00 20.00				Other Charges 169.94 CGST TAX 2,468.53 SGST TAX 2,468.53 <b>Net Amount 103,678.00</b>													
Amount In Words <b>Rupees One Lakh Three Thousand Six Hundred Seventy Eight Only.</b>																	
<b>Our Bankers :</b> HDFC BANK A/C NO. :50200015399826 IFSC CODE :HDFC0000289		<table><tr><td>HSN Code</td><td>Tax Description</td><td>Assessable Value</td><td>CGST Value</td><td>SGST Value</td></tr><tr><td>09041140</td><td>CGST 2.5%+SGST 2.5%</td><td>98,741.00</td><td>2,468.53</td><td>2,468.53</td></tr></table>						HSN Code	Tax Description	Assessable Value	CGST Value	SGST Value	09041140	CGST 2.5%+SGST 2.5%	98,741.00	2,468.53	2,468.53
HSN Code	Tax Description	Assessable Value	CGST Value	SGST Value													
09041140	CGST 2.5%+SGST 2.5%	98,741.00	2,468.53	2,468.53													
please send payment details on the above number																	
<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>  Authorised Signatory													