


TAX INVOICE

Original

KAJAL ENTERPRISES  196-MADHOPURIYO KA CHOWK DEENANATH KI GALI CHANDPAOL BAZAR JAIPUR Phone: 9314509394 LIC No.: FSSAI NO: 12216026000723					Invoice No. 4235 Dated 27/11/2024																										
State : Rajasthan State Code : 08 GSTIN : 08ACPPG7480F1ZA Pan No : ACPPG7480					Pymt Mode: CREDIT Transporter PREM KRIPA UDOGH P.LTD Vehicle No RJ14GK4570 Delivery Station : HINDON Eway Bill No. 771480421688 Broker SELF BROKER																										
IRN No 3dbd3efe8b57b5736792409e35fb2b394f8a773fbc1234447328ad59cdbc7c6 ACK No 172416308570969 Date : 27/11/2024																															
Buyer SHRI ABHAY SALES CORPORATION HINDOAN OM/S SHRI ABHAY SALES CORPORATION, 0 HINDON Pin : 322230 State : Rajasthan Code : 08 Phone : GSTIN : 08ATBPG8368B1ZS PAN No. ATBPG8368B																															
<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 1500.0/50</td> <td>09041140</td> <td>50.00</td> <td>1,500.00</td> <td>310.00</td> <td>5.00</td> <td>465,000.00</td> </tr> <tr> <td colspan="2"></td> <td>Total</td> <td>50</td> <td>1,500</td> <td>Total</td> <td colspan="2">465,000.00</td> </tr> </tbody> </table>								SNo.	Description Of Goods	HSN Code	Qty	Weight	Rate	GST Rate	Amount	1	BLACK PEPPER 1500.0/50	09041140	50.00	1,500.00	310.00	5.00	465,000.00			Total	50	1,500	Total	465,000.00	
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Other Charges					Other Charges 0.00 CGST TAX 11,625.00 SGST TAX 11,625.00 Net Amount 488,250.00																										
Amount In Words Rupees Four Lakh Eighty Eight Thousand Two Hundred Fifty 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>465,000.00</td> <td>11,625.00</td> <td>11,625.00</td> </tr> </tbody> </table>						HSN Code	Tax Description	Assessable Value	CGST Value	SGST Value	09041140	CGST 2.5%+SGST 2.5%	465,000.00	11,625.00	11,625.00														
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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																										