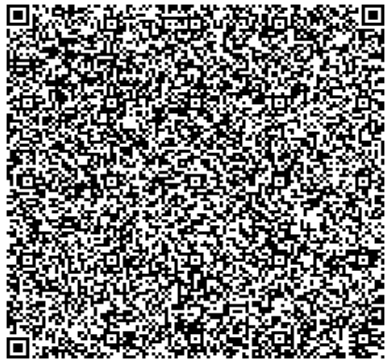



TAX INVOICE

Original

KAJAL ENTERPRISES 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 : ACPPG7480					Invoice No. Dated 3300 23/10/2024																										
					Pymt Mode: CREDIT Transporter DEV GOLDEN Vehicle No Delivery Station : RANOLI Broker SELF BROKER																										
IRN No 73608649c731921dd1be9d50afa06dd4708541a0e1caeb599cf4613405e1b713 ACK No 172416078475037 Date : 23/10/2024																															
Buyer SATGURU TRADERS RANOLI KANHAIYA PLAZASHOP NO 1Ranoli, BUS STAND RANOLI RANOLI Pin : 332403 State : Rajasthan Code : 08 Phone : GSTIN : 08CGFPK3880H1Z6 PAN No. CGFPK3880H																															
<table border="1"><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>649.52</td><td>5.00</td><td>38,971.20</td></tr><tr><td colspan="2"></td><td>Total</td><td>2</td><td>60</td><td>Total</td><td colspan="2">38,971.20</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	649.52	5.00	38,971.20			Total	2	60	Total	38,971.20	
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		Total	2	60	Total	38,971.20																									
Other Charges TULAI 5.00					Other Charges 4.98 CGST TAX 974.41 SGST TAX 974.41 Net Amount 40,925.00																										
Amount In Words Rupees Forty Thousand Nine Hundred Twenty Five Only.																															
<u>Our Bankers :</u> HDFC BANK A/C NO. :50200015399826 IFSC CODE :HDFC0000289		<table border="1"><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>38,976.20</td><td>974.41</td><td>974.41</td></tr></tbody></table>						HSN Code	Tax Description	Assessable Value	CGST Value	SGST Value	09041140	CGST 2.5%+SGST 2.5%	38,976.20	974.41	974.41														
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please send payment details on the above number																															
Remarks:																															
<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																										