
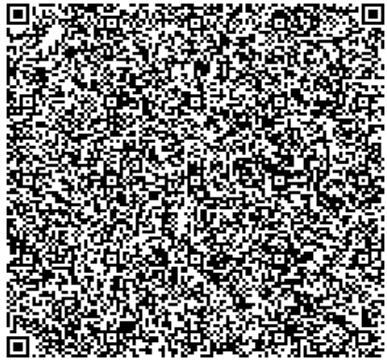



TAX INVOICE

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. 3513 Dated 05/11/2024																							
Pymt Mode: CREDIT Transporter NIRMAL ROADWAYS. Vehicle No Delivery Station : BADMER Eway Bill No. 771474560377 Broker SELF BROKER																											
IRN No c54d7b73bf6dfe400a9a2bb1f9ecbc4a7e98f3caf8f9feb2387558864750c97c ACK No 172416158583265 Date : 05/11/2024																											
Buyer PANKAJ RATHI TRADERS BARMER 1-27 KRISHI UPAJ MANDI SAMITI BADMER Pin : 344001 State : Rajasthan Code : 08 Phone : GSTIN : 08ADKPR5782K1ZQ PAN No. ADKPR5782K																											
SNo.	Description Of Goods	HSN Code	Qty	Weight	Rate	GST Rate	Amount																				
1	BLACK PEPPER	09041140	4.00	120.00	657.14	5.00	78,856.80																				
2	120.0/4 SUPARI Gross Wt : 60.900 Bardana Wt : 1.100	080280	1.00	59.80	390.48	5.00	23,350.70																				
3	60.9-1.1 SONTH Gross Wt : 60.900 Bardana Wt : 1.100	091011	1.00	59.80	190.48	5.00	11,390.70																				
	60.9-1.1																										
		Total	6	239.600	Total		113,598.20																				
Other Charges BARDANA MAJDURI TULAI 65.00 120.00 10.00				Other Charges 195.14 CGST TAX 2,844.83 SGST TAX 2,844.83 Net Amount 119,483.00																							
Amount In Words Rupees One Lakh Nineteen Thousand Four Hundred Eighty Three Only.																											
Our Bankers : HDFC BANK A/C NO. :50200015399826 IFSC CODE :HDFC0000289		<table border="1" style="width: 100%; border-collapse: collapse;"> <tr> <th style="width: 10%;">HSN Code</th> <th style="width: 40%;">Tax Description</th> <th style="width: 15%;">Assessable Value</th> <th style="width: 15%;">CGST Value</th> <th style="width: 20%;">SGST Value</th> </tr> <tr> <td>09041140</td> <td>CGST 2.5%+SGST 2.5%</td> <td>78,984.80</td> <td>1,974.62</td> <td>1,974.62</td> </tr> <tr> <td>080280</td> <td>CGST 2.5%+SGST 2.5%</td> <td>23,350.70</td> <td>583.77</td> <td>583.77</td> </tr> <tr> <td>091011</td> <td>CGST 2.5%+SGST 2.5%</td> <td>11,457.70</td> <td>286.44</td> <td>286.44</td> </tr> </table>						HSN Code	Tax Description	Assessable Value	CGST Value	SGST Value	09041140	CGST 2.5%+SGST 2.5%	78,984.80	1,974.62	1,974.62	080280	CGST 2.5%+SGST 2.5%	23,350.70	583.77	583.77	091011	CGST 2.5%+SGST 2.5%	11,457.70	286.44	286.44
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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																							