
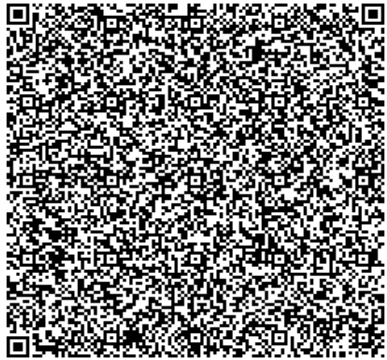



TAX INVOICE

Original

KAJAL ENTERPRISES  196-MADHOPURIYO KA CHOWK DEENANATH KI GALI CHANDPAOL BAZAR JAIPUR Phone: 9314509394 LIC No.: FSSAI NO: 12216026000723					Invoice No. 3823 Dated 15/11/2024		
State : Rajasthan State Code : 08 GSTIN : 08ACPPG7480F1ZA Pan No : ACPPG7480					Pymt Mode: CREDIT Transporter SELF TRASPORT Vehicle No Delivery Station : JAIPUR Broker SELF BROKER		
IRN No 49402c3d81f77f934470e6b0cca8a442db3744074bf9cebe443b4c74061267de ACK No 172416230686574 Date : 15/11/2024							
Buyer ISHWAR TRADERS DEENANAT GALI JAIPUR 80, FIRST FLOOR Jaipur, BARAH JI KI GALI JAIPUR Pin : 302002 State : Rajasthan Code : 08 Phone : GSTIN : 08DXYPK4828J1ZK PAN No. DXYPK4828J							
SNo.	Description Of Goods	HSN Code	Qty	Weight	Rate	GST Rate	Amount
1	BLACK PEPPER 120.0/4	09041140	4.00	120.00	321.43	5.00	38,571.60
		Total	4	120	Total		38,571.60
Other Charges					Other Charges -0.18		
					CGST TAX 964.29		
					SGST TAX 964.29		
					Net Amount 40,500.00		
Amount In Words Rupees Forty Thousand Five Hundred 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%	38,571.60	964.29	964.29	
please send payment details on the above number <u>Remarks:</u> GOPAL JI KATTINH							
<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			