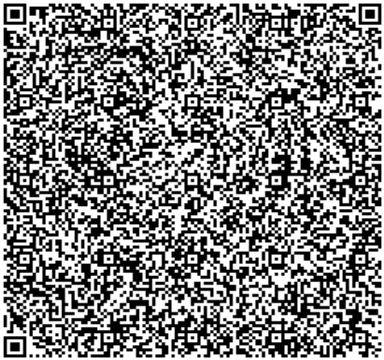



TAX INVOICE

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 : ACPG7480		Invoice No. 3389 Dated 26/10/2024 Pymt Mode: CREDIT Transporter VINOD TR. Vehicle No Delivery Station : MALPURA Broker RAJESH JATWARA															
IRN No 924fc89218cc0334d99001f3007cba7257090c69553f59352ef366f7c2e6abc0 ACK No 172416104334772 Date : 26/10/2024																	
Buyer RAJENDRA TRADING COMPANY MALPURA SUBHASH COLONY, MALPURA, Tonk, MALPURA Pin : 304502 State : Rajasthan Code : 08 Phone : GSTIN : 08AFOPJ4269F1Z5 PAN No. AFOPJ4269F																	
SNo.	Description Of Goods	HSN Code	Qty	Weight	Rate	GST Rate	Amount										
1	BLACK PEPPER 120.0/4	09041140	4.00	120.00	319.05	5.00	38,286.00										
		Total	4	120	Total	38,286.00											
Other Charges BARDANA MAJDURI 20.00 40.00				Other Charges 59.70 CGST TAX 958.65 SGST TAX 958.65 Net Amount 40,263.00													
Amount In Words Rupees Forty Thousand Two Hundred Sixty Three Only.																	
Our Bankers : 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>38,346.00</td><td>958.65</td><td>958.65</td></tr></table>						HSN Code	Tax Description	Assessable Value	CGST Value	SGST Value	09041140	CGST 2.5%+SGST 2.5%	38,346.00	958.65	958.65
HSN Code	Tax Description	Assessable Value	CGST Value	SGST Value													
09041140	CGST 2.5%+SGST 2.5%	38,346.00	958.65	958.65													
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															