
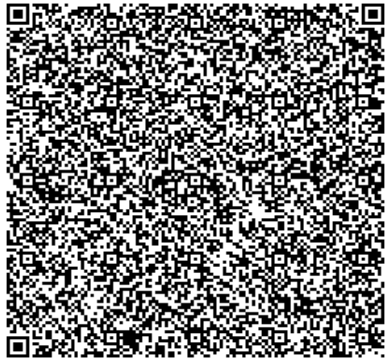



## TAX INVOICE

Original

<b>KAJAL ENTERPRISES</b>  <b>196-MADHOPURIYO KA CHOWK DEENANATH KI GALI CHANDPAOL BAZAR JAIPUR</b> <b>Phone: 9314509394</b> <b>LIC No.: FSSAI NO: 12216026000723</b> <b>State : Rajasthan</b> <b>State Code : 08</b> <b>GSTIN : 08ACPPG7480F1ZA</b> <b>Pan No : ACPPG7480</b>					<b>Invoice No. 4543</b> <b>Dated 06/12/2024</b>												
<b>Pymt Mode: CREDIT</b> <b>Transporter JAIPUR NEEMKATHANA</b> <b>Vehicle No</b> <b>Delivery Station : NEEMKATHANA</b> <b>Broker AGARWAL BROKER</b>																	
<b>IRN No 54d131eb2d74b2e5da716747aa28d4b5efc46f9e312e93f50b207ca679bf3fde</b> <b>ACK No 172416376018802</b> <b>Date : 06/12/2024</b>																	
<b>Buyer</b> <b>BIHARILAL BHAGIRATHMAL NEEMKATHANA</b> <b>,, , , KAPIL MANDI,, Sikar,</b> <b>Rajasthan, 332713</b>  <b>Neemkathana</b> <b>Pin : 332713</b> <b>State : Rajasthan</b> <b>Code : 08</b> <b>Phone :</b> <b>GSTIN : 08ABPPA5458G1ZI</b> <b>PAN No. ABPPA5458G</b>																	
																	
SNo.	Description Of Goods	HSN Code	Qty	Weight	Rate	GST Rate	Amount										
1	BLACK PEPPER  150.0/5	09041140	5.00	150.00	633.33	5.00	94,999.50										
		Total	<b>5</b>	<b>150</b>	Total		94,999.50										
<b>Other Charges</b> BARDANA    MAJDURI    TULAI 50.00      100.00      10.00					Other Charges      159.52 CGST TAX      2,378.99 SGST TAX      2,378.99 <b>Net Amount      99,917.00</b>												
Amount In Words <b>Rupees Ninety Nine Thousand Nine Hundred Seventeen Only.</b>																	
<b>Our Bankers :</b> 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: 10%;">CGST Value</th> <th style="width: 10%;">SGST Value</th> </tr> <tr> <td>09041140</td> <td>CGST 2.5%+SGST 2.5%</td> <td>95,159.50</td> <td>2,378.99</td> <td>2,378.99</td> </tr> </table>						HSN Code	Tax Description	Assessable Value	CGST Value	SGST Value	09041140	CGST 2.5%+SGST 2.5%	95,159.50	2,378.99	2,378.99
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09041140	CGST 2.5%+SGST 2.5%	95,159.50	2,378.99	2,378.99													
please send payment details on the above number <b>Remarks:</b>																	
<b>Terms :</b> 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.					<b>For KAJAL ENTERPRISES</b>  Authorised Signatory												