
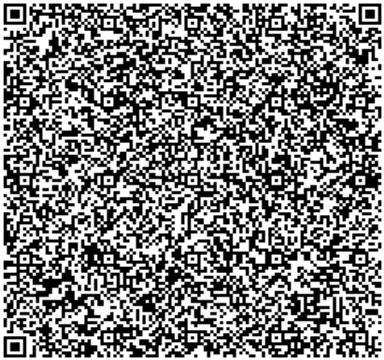



TAX INVOICE

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. 3751 Dated 12/11/2024 Pymt Mode: CREDIT Transporter SELF TRASPORT Vehicle No Delivery Station : MARTACITY Broker SELF BROKER															
IRN No c389e53c1057196f75d041c2ce99c60aa25e1b06e258bff422ca0a8cc8a2a985 ACK No 172416211982167 Date : 12/11/2024																	
Buyer SUMIT ENTERPRISES MERTACITY MERTA MERTACITY Pin : 341510 State : Rajasthan Code : 08 Phone : GSTIN : 08AHGPG1160L1ZF PAN No. AHGPG1160L																	
SNo.	Description Of Goods	HSN Code	Qty	Weight	Rate	GST Rate	Amount										
1	BLACK PEPPER 30.0	09041140	1.00	30.00	271.43	5.00	8,142.90										
		Total	1	30	Total	8,142.90											
Other Charges BARDANA 10.00				Other Charges 10.46 CGST TAX 203.82 SGST TAX 203.82 Net Amount 8,561.00													
Amount In Words Rupees Eight Thousand Five Hundred Sixty One 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>8,152.90</td><td>203.82</td><td>203.82</td></tr></table>						HSN Code	Tax Description	Assessable Value	CGST Value	SGST Value	09041140	CGST 2.5%+SGST 2.5%	8,152.90	203.82	203.82
HSN Code	Tax Description	Assessable Value	CGST Value	SGST Value													
09041140	CGST 2.5%+SGST 2.5%	8,152.90	203.82	203.82													
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													