


## TAX INVOICE

Original

 <b>KAJAL ENTERPRISES</b> 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.      Dated <b>3518</b> <b>06/11/2024</b>		
Buyer <b>SATNARAYAN ARPIT KUMAR DEWALI</b> M/S SATYANARAYAN ARPIT GARG, AGRASEN BAZAR, SADAR BAZAR, DEOLI, Tonk, Rajasthan, 304804 DEWALI      Pin : 304804      State : Rajasthan      Code : 08					Pymt Mode: <b>CREDIT</b> Transporter <b>AMAR GOLDEN TR. CO.</b> Vehicle No Delivery Station : <b>DAVLI</b> Broker <b>SELF BROKER</b>		
Buyer Details : GSTIN : <b>08AXLPG6985C1Z5</b> PAN No. <b>AXLPG6985C</b>							

SNo.	Description Of Goods	HSN Code	Qty	Weight	Rate	GST Rate	Amount
1	BLACK PEPPER  120.0/4	09041140	4.00	120.00	340.48	5.00	40,857.60
		Total	<b>4</b>	<b>120</b>	Total		40,857.60

<b>Other Charges</b> BARDANA    MAJDURI    TULAI 20.00      40.00      8.00			Other Charges      68.12 CGST TAX      1,023.14 SGST TAX      1,023.14 <b>Net Amount      42,972.00</b>	
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Amount In Words **Rupees Forty Two Thousand Nine Hundred Seventy Two Only.**


**Our Bankers :**  
 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%	40,925.60	1,023.14	1,023.14

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