
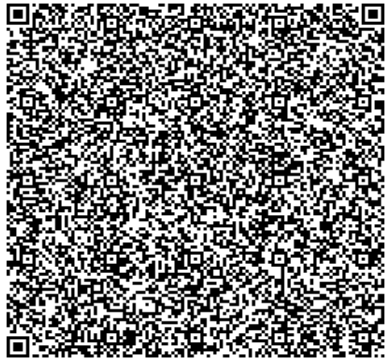



TAX INVOICE

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. 3921 Dated 19/11/2024												
Pymt Mode: CREDIT Transporter SELF TRASPORT Vehicle No RJ14GK2119 Delivery Station : JAIPUR Eway Bill No. 751478141875 Broker SELF BROKER																	
IRN No 920b47d3e7190111d5c413d740ead3a453e4590c96ee1a8abc81d19087e1939d ACK No 172416253431016 Date : 19/11/2024																	
Buyer SHIV TRADERS MURALI PURA JAIPUR A-385-386JAIPUR, MURLIPURA SCHEME JAIPUR Pin : 302039 State : Rajasthan Code : 08 Phone : GSTIN : 08ADNPT5727D1Z7 PAN No. ADNPT5727D																	
																	
SNo.	Description Of Goods	HSN Code	Qty	Weight	Rate	GST Rate	Amount										
1	BLACK PEPPER 630.0/21	09041140	21.00	630.00	350.00	5.00	220,500.00										
		Total	21	630	Total	220,500.00											
Other Charges					Other Charges 0.00 CGST TAX 5,512.50 SGST TAX 5,512.50 Net Amount 231,525.00												
Amount In Words Rupees Two Lakh Thirty One Thousand Five Hundred Twenty Five Only.																	
Our Bankers : 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: 10%;">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>220,500.00</td> <td>5,512.50</td> <td>5,512.50</td> </tr> </table>						HSN Code	Tax Description	Assessable Value	CGST Value	SGST Value	09041140	CGST 2.5%+SGST 2.5%	220,500.00	5,512.50	5,512.50
HSN Code	Tax Description	Assessable Value	CGST Value	SGST Value													
09041140	CGST 2.5%+SGST 2.5%	220,500.00	5,512.50	5,512.50													
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												