
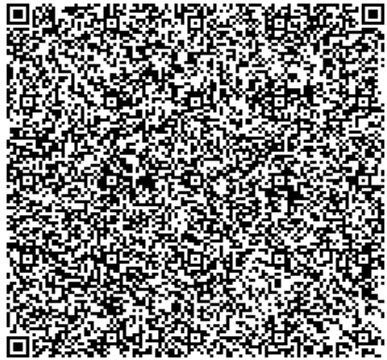



## TAX INVOICE

Original

<b>KAJAL ENTERPRISES</b>  <b>196-MADHOPURIYO KA CHOWK DEENANATH KI GALI</b> <b>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.</b> <b>3467</b>			<b>Dated</b> <b>04/11/2024</b>																																															
<b>Pymt Mode: CREDIT</b> <b>Transporter AGARSEN TR. COMPANY</b> <b>Vehicle No</b> <b>Delivery Station : RAINWAL</b>					<b>Broker SHREE JI BROKER ( MURARI JI LOH)</b>																																																		
<b>IRN No 91eb8ea55db9889eefbe824ccc544fa4be10575c5df16b43f219c4210eb2b383</b> <b>ACK No 172416151057460</b> <b>Date : 04/11/2024</b>																																																							
<b>Buyer</b> <b>SURENDRA KUMAR SUNIL KUMAR RAINWAL</b> <b>GARH BAZAR, KISHANGARH RENWAL,</b> <b>Jaipur, Rajasthan, 303603</b>  <b>RAINWAL</b> <b>Pin : 303603</b> <b>State : Rajasthan</b> <b>Code : 08</b> <b>Phone :</b> <b>GSTIN : 08FKBPK7483M1ZG</b> <b>PAN No. FKBPK7483M</b>																																																							
<table border="1" style="width: 100%; border-collapse: collapse;"> <thead> <tr> <th>SNo.</th> <th>Description Of Goods</th> <th>HSN Code</th> <th>Qty</th> <th>Weight</th> <th>Rate</th> <th>GST Rate</th> <th>Amount</th> </tr> </thead> <tbody> <tr> <td>1</td> <td>BLACK PEPPER</td> <td>09041140</td> <td>2.00</td> <td>60.00</td> <td>340.48</td> <td>5.00</td> <td>20,428.80</td> </tr> <tr> <td></td> <td>60.0/2</td> <td></td> <td></td> <td></td> <td></td> <td></td> <td></td> </tr> <tr> <td>2</td> <td>BLACK PEPPER</td> <td>09041140</td> <td>2.00</td> <td>60.00</td> <td>328.57</td> <td>5.00</td> <td>19,714.20</td> </tr> <tr> <td></td> <td>60.0/2</td> <td></td> <td></td> <td></td> <td></td> <td></td> <td></td> </tr> <tr> <td colspan="2"></td> <td><b>Total</b></td> <td><b>4</b></td> <td><b>120</b></td> <td><b>Total</b></td> <td></td> <td><b>40,143.00</b></td> </tr> </tbody> </table>								SNo.	Description Of Goods	HSN Code	Qty	Weight	Rate	GST Rate	Amount	1	BLACK PEPPER	09041140	2.00	60.00	340.48	5.00	20,428.80		60.0/2							2	BLACK PEPPER	09041140	2.00	60.00	328.57	5.00	19,714.20		60.0/2									<b>Total</b>	<b>4</b>	<b>120</b>	<b>Total</b>		<b>40,143.00</b>
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<b>Other Charges</b> BARDANA    MAJDURI    TULAI 20.00      40.00      4.00					<b>Other Charges</b> 63.64 <b>CGST TAX</b> 1,005.18 <b>SGST TAX</b> 1,005.18 <b>Net Amount</b> <b>42,217.00</b>																																																		
<b>Amount In Words Rupees Forty Two Thousand Two 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;"> <thead> <tr> <th>HSN Code</th> <th>Tax Description</th> <th>Assessable Value</th> <th>CGST Value</th> <th>SGST Value</th> </tr> </thead> <tbody> <tr> <td>09041140</td> <td>CGST 2.5%+SGST 2.5%</td> <td>40,207.00</td> <td>1,005.18</td> <td>1,005.18</td> </tr> </tbody> </table>						HSN Code	Tax Description	Assessable Value	CGST Value	SGST Value	09041140	CGST 2.5%+SGST 2.5%	40,207.00	1,005.18	1,005.18																																						
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<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>  <b>Authorised Signatory</b>																																																		