
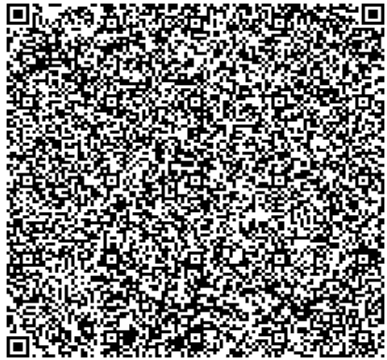



## TAX INVOICE

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 : ACPG7480</b>					<b>Invoice No.</b> <b>4679</b>			<b>Dated</b> <b>09/12/2024</b>																							
<b>Pymt Mode: CREDIT</b> <b>Transporter RAM LAKHAN GOODS TR CO</b> <b>Vehicle No</b> <b>Delivery Station : SAHAPURA</b> <b>Broker SELF BROKER</b>																															
<b>IRN No</b> <b>ea09beef25e018bb68ed1fc3924871c6eda771ee014a88597396ccc87f502f48</b> <b>ACK No</b> <b>172416397290003</b> <b>Date : 09/12/2024</b>																															
<b>Buyer</b> <b>AGRAWAL TRADING COMPANY SAHAPURA</b> <b>ANAJ MANDI PARISARC-16Shahpura,</b> <b>BUS STAND</b>  <b>SAHAPURA</b> <b>Pin : 303103</b> <b>State : Rajasthan</b> <b>Code : 08</b> <b>Phone :</b> <b>GSTIN : 08ADNPA5325J1ZJ</b> <b>PAN No. ADNPA5325J</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  120.0/4</td> <td>09041140</td> <td>4.00</td> <td>120.00</td> <td>328.57</td> <td>5.00</td> <td>39,428.40</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 colspan="2"><b>39,428.40</b></td> </tr> </tbody> </table>								SNo.	Description Of Goods	HSN Code	Qty	Weight	Rate	GST Rate	Amount	1	BLACK PEPPER  120.0/4	09041140	4.00	120.00	328.57	5.00	39,428.40			<b>Total</b>	<b>4</b>	<b>120</b>	<b>Total</b>	<b>39,428.40</b>	
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<b>Amount In Words Rupees Forty One Thousand Four Hundred Seventy One Only.</b> <b>Our Bankers :</b> HDFC BANK A/C NO. :50200015399826 IFSC CODE :HDFC0000289																															
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.		<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>39,496.40</td> <td>987.41</td> <td>987.41</td> </tr> </tbody> </table>						HSN Code	Tax Description	Assessable Value	CGST Value	SGST Value	09041140	CGST 2.5%+SGST 2.5%	39,496.40	987.41	987.41														
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