



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 : ACPPG7480		Invoice No. Dated 3974 20/11/2024 Pymt Mode: CREDIT Transporter RAJAWAT GOODS TR. CO. Vehicle No Delivery Station : MARTACITY Broker GOPI NATH BROKER																													
IRN No 91d4d75f206f476023a49e2f267139ae7738420a73be2c08577154a26ed3ab99 ACK No 172416260925975 Date : 20/11/2024																															
Buyer SHYAM CASH AND CARRY MERTACITY Cloth Market, 1, Shyam Cash & Carry, Janpath Road, Merta City, Nagaur, Rajasthan, 341510 MERTACITY Pin : 341510 State : Rajasthan Code : 08 Phone : GSTIN : 08ACNPA3776A1ZT PAN No. ACNPA3776A																															
<table border="1" style="width: 100%; border-collapse: collapse;"> <thead> <tr> <th style="width: 5%;">SNo.</th> <th style="width: 40%;">Description Of Goods</th> <th style="width: 10%;">HSN Code</th> <th style="width: 5%;">Qty</th> <th style="width: 10%;">Weight</th> <th style="width: 10%;">Rate</th> <th style="width: 5%;">GST Rate</th> <th style="width: 15%;">Amount</th> </tr> </thead> <tbody> <tr> <td style="text-align: center;">1</td> <td>BLACK PEPPER 120.0/4</td> <td style="text-align: center;">09041140</td> <td style="text-align: center;">4.00</td> <td style="text-align: center;">120.00</td> <td style="text-align: center;">314.29</td> <td style="text-align: center;">5.00</td> <td style="text-align: right;">37,714.80</td> </tr> <tr> <td colspan="2"></td> <td style="text-align: center;">Total</td> <td style="text-align: center;">4</td> <td style="text-align: center;">120</td> <td colspan="2" style="text-align: center;">Total</td> <td style="text-align: right;">37,714.80</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	314.29	5.00	37,714.80			Total	4	120	Total		37,714.80
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Other Charges BARDANA MAJDURI TULAI 20.00 40.00 8.00					Other Charges 68.06 CGST TAX 944.57 SGST TAX 944.57 Net Amount 39,672.00																										
Amount In Words Rupees Thirty Nine Thousand Six Hundred Seventy Two Only.																															
Our Bankers : HDFC BANK A/C NO. :50200015399826 IFSC CODE :HDFC0000289		<table border="1" style="width: 100%; border-collapse: collapse;"> <thead> <tr> <th style="width: 10%;">HSN Code</th> <th style="width: 40%;">Tax Description</th> <th style="width: 15%;">Assessable Value</th> <th style="width: 10%;">CGST Value</th> <th style="width: 25%;">SGST Value</th> </tr> </thead> <tbody> <tr> <td style="text-align: center;">09041140</td> <td>CGST 2.5%+SGST 2.5%</td> <td style="text-align: right;">37,782.80</td> <td style="text-align: right;">944.57</td> <td style="text-align: right;">944.57</td> </tr> </tbody> </table>						HSN Code	Tax Description	Assessable Value	CGST Value	SGST Value	09041140	CGST 2.5%+SGST 2.5%	37,782.80	944.57	944.57														
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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																											