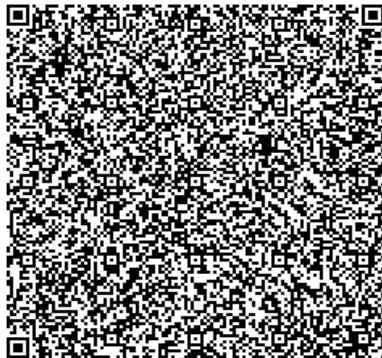



TAX INVOICE

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 223 10/04/2024 | | | | | | | | | | | | | |
| | | | | Pymt Mode: CREDIT Transporter SAMEER ROAD LIONS Vehicle No Delivery Station : KISHANGARTH Eway Bill No. 711419637360 Broker SELF BROKER | | | | | | | | | | | | | |
| IRN No 6ab0e63d5445155f461d03120841216182d3bdb43759ba769632679ee8f84013 ACK No 172414777519867 Date : 10/04/2024 | | | |  | | | | | | | | | | | | | |
| Buyer AGARWAL MASHALA PRODUCT KISHANGARH 1, KOTAN PRES, MADANGANJ KISHANGARH, Ajmer, Rajasthan, 305801 KISHANGARH Pin : 305801 State : Rajasthan Code : 08 Phone : GSTIN : 08AABFA5904C1Z0 PAN No. AABFA5904C | | | | | | | | | | | | | | | | | |
| | | | | | | | | | | | | | | | | | |
| SNo. | Description Of Goods | HSN Code | Qty | Weight | Rate | GST Rate | Amount | | | | | | | | | | |
| 1 | BLACK PEPPER | 09041110 | 10.00 | 300.00 | 283.33 | 5.00 | 84,999.00 | | | | | | | | | | |
| | 300.0/10 | | | | | | | | | | | | | | | | |
| 2 | BLACK PEPPER | 09041110 | 6.00 | 180.00 | 295.24 | 5.00 | 53,143.20 | | | | | | | | | | |
| | 180.0/6 | | | | | | | | | | | | | | | | |
| Total Nag. 8 | | Total | 16 | 480 | Total | 138,142.20 | | | | | | | | | | | |
| Other Charges MAJDURI 160.00 | | | | Other Charges 159.68 CGST TAX 3,457.56 SGST TAX 3,457.56 Net Amount 145,217.00 | | | | | | | | | | | | | |
| Amount In Words Rupees One Lakh Forty Five Thousand Two Hundred Seventeen Only. | | | | | | | | | | | | | | | | | |
| Our Bankers : HDFC BANK A/C NO. :50200015399826 IFSC CODE :HDFC0000289 | | | | <table><tr><td>HSN Code</td><td>Tax Description</td><td>Assessable Value</td><td>CGST Value</td><td>SGST Value</td></tr><tr><td>09041110</td><td>CGST 2.5%+SGST 2.5%</td><td>138,302.20</td><td>3,457.56</td><td>3,457.56</td></tr></table> | | | | HSN Code | Tax Description | Assessable Value | CGST Value | SGST Value | 09041110 | CGST 2.5%+SGST 2.5% | 138,302.20 | 3,457.56 | 3,457.56 |
| HSN Code | Tax Description | Assessable Value | CGST Value | SGST Value | | | | | | | | | | | | | |
| 09041110 | CGST 2.5%+SGST 2.5% | 138,302.20 | 3,457.56 | 3,457.56 | | | | | | | | | | | | | |
| 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 | | | | | | | | | | | | | |