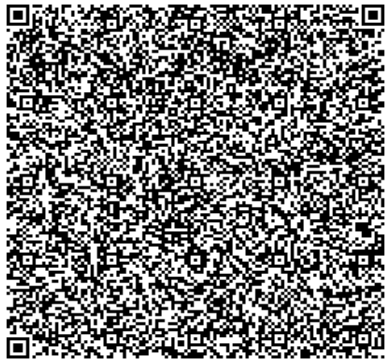



## TAX INVOICE

Original

<b>KAJAL ENTERPRISES</b> <b>196-MADHOPURIYO KA CHOWK DEENANATH KI GALI 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>Dated</b> <b>500</b> <b>30/04/2024</b>																		
				<b>Pymt Mode: CREDIT</b> <b>Transporter KAILASH ROADWAYS</b> <b>Vehicle No</b> <b>Delivery Station : SWAIMADHOPUR</b> <b>Broker MANISH BROKER</b>																		
<b>IRN No</b> <b>c1bae3fd9854ccaf959fbf54aeb45a071f1d3c33f6524206fc0d060fd926236</b> <b>ACK No</b> <b>172414891443257</b> <b>Date : 30/04/2024</b>																						
<b>Buyer</b> <b>RATAN LAL JAIN &amp; SONS BAJRIYA</b> <b>OPP. FATEH LAL RATAN LAL PETROL</b> <b>PUMP, NEAR TONK BUS STAND,</b> <b>BAZARIA, Sawai Madhopur,</b> <b>SWIMADHOPUR</b> <b>Pin : 322001</b> <b>State : Rajasthan</b> <b>Code : 08</b> <b>Phone :</b> <b>GSTIN : 08ADWPJ7001M1Z2</b> <b>PAN No. ADWPJ7001M</b>																						
<b>SNo.</b>	<b>Description Of Goods</b>	<b>HSN Code</b>	<b>Qty</b>	<b>Weight</b>	<b>Rate</b>	<b>GST Rate</b>	<b>Amount</b>															
1	BLACK PEPPER	09041110	4.00	120.00	300.00	5.00	36,000.00															
2	120.0/4 DRY DATES Gross Wt : 99.000      Bardana Wt : 1.000 49.5,49.5-1.0	080410	2.00	98.00	62.50	12.00	6,125.00															
Total Nag. 2		Total	6	218	Total	42,125.00																
<b>Other Charges</b> BARDANA    MAJDURI    TULAI 40.00      80.00      4.00				<b>Other Charges</b> 124.32 <b>CGST TAX</b> 1,272.84 <b>SGST TAX</b> 1,272.84 <b>Net Amount</b> <b>44,795.00</b>																		
Amount In Words <b>Rupees Forty Four Thousand Seven Hundred Ninety Five Only.</b>																						
<b>Our Bankers :</b> HDFC BANK A/C NO. :50200015399826 IFSC CODE :HDFC0000289		<table><tr><th>HSN Code</th><th>Tax Description</th><th>Assessable Value</th><th>CGST Value</th><th>SGST Value</th></tr><tr><td>09041110</td><td>CGST 2.5%+SGST 2.5%</td><td>36,060.00</td><td>901.50</td><td>901.50</td></tr><tr><td>080410</td><td>CGST 6.0%+SGST 6.0%</td><td>6,189.00</td><td>371.34</td><td>371.34</td></tr></table>						HSN Code	Tax Description	Assessable Value	CGST Value	SGST Value	09041110	CGST 2.5%+SGST 2.5%	36,060.00	901.50	901.50	080410	CGST 6.0%+SGST 6.0%	6,189.00	371.34	371.34
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080410	CGST 6.0%+SGST 6.0%	6,189.00	371.34	371.34																		
<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>  Authorised Signatory																		