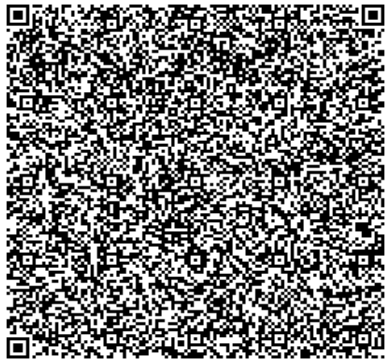



TAX INVOICE

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 500 30/04/2024																																					
IRN No c1bae3fd9854ccaf959fbf54aebc45a071f1d3c33f6524206fc0d060fd926236 ACK No 172414891443257 Date : 30/04/2024		Pymt Mode: CREDIT Transporter KAILASH ROADWAYS Vehicle No Delivery Station : SWAIMADHOPUR Broker MANISH BROKER																																					
Buyer RATAN LAL JAIN & SONS BAJRIYA OPP. FATEH LAL RATAN LAL PETROL PUMP, NEAR TONK BUS STAND, BAZARIA, Sawai Madhopur, SWIMADHOPUR Pin : 322001 State : Rajasthan Code : 08 Phone : GSTIN : 08ADWPJ7001M1Z2 PAN No. ADWPJ7001M																																							
<table><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><tr><td>1</td><td>BLACK PEPPER</td><td>09041110</td><td>4.00</td><td>120.00</td><td>300.00</td><td>5.00</td><td>36,000.00</td></tr><tr><td>2</td><td>120.0/4 DRY DATES Gross Wt : 99.000 Bardana Wt : 1.000 49.5,49.5-1.0</td><td>080410</td><td>2.00</td><td>98.00</td><td>62.50</td><td>12.00</td><td>6,125.00</td></tr><tr><td colspan="2">Total Nag. 2</td><td>Total</td><td>6</td><td>218</td><td>Total</td><td colspan="2">42,125.00</td></tr></table>								SNo.	Description Of Goods	HSN Code	Qty	Weight	Rate	GST Rate	Amount	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	
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Other Charges BARDANA MAJDURI TULAI 40.00 80.00 4.00				Other Charges 124.32 CGST TAX 1,272.84 SGST TAX 1,272.84 Net Amount 44,795.00																																			
Amount In Words Rupees Forty Four Thousand Seven Hundred Ninety Five Only.																																							
Our Bankers : 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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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																																					