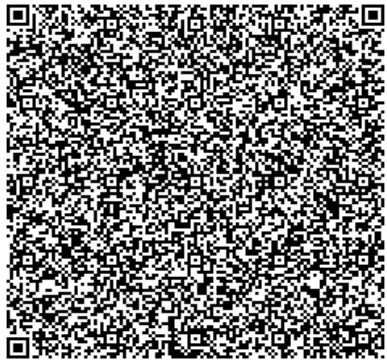



## TAX INVOICE

Original

| <b>KAJAL ENTERPRISES</b><br><b>196-MADHOPURIYO KA CHOWK DEENANATH KI GALI CHANDPAOL BAZAR JAIPUR</b><br><b>Phone: 9314509394</b><br><b>LIC No.: FSSAI NO: 12216026000723</b><br><b>State : Rajasthan</b> <b>State Code : 08</b><br><b>GSTIN : 08ACPPG7480F1ZA</b> <b>Pan No : ACPPG7480</b>  |                        |   |            | <b>Invoice No.</b> <b>Dated</b><br><b>649</b> <b>08/05/2024</b>  |        |            |           |               |                      |                  |            |            |          |                     |                   |          |                        |          |      |       |        |      |           |   |                        |          |      |       |        |      |           |              |  |       |   |     |       |            |  |
|--|------------------------|---|------------|--|--------|------------|-----------|---------------|----------------------|------------------|------------|------------|----------|---------------------|-------------------|----------|------------------------|----------|------|-------|--------|------|-----------|---|------------------------|----------|------|-------|--------|------|-----------|--------------|--|-------|---|-----|-------|------------|--|
|  |                        |   |            | <b>Pymt Mode: CREDIT</b><br><b>Transporter RAJASTHAN PREM KRISHANA</b><br><b>Vehicle No</b><br><b>Delivery Station : SUJANGARH</b><br><b>Eway Bill No. 781426393894</b><br><b>Broker MOTI CONVAISSING AGENCY</b> |        |            |           |               |                      |                  |            |            |          |                     |                   |          |                        |          |      |       |        |      |           |   |                        |          |      |       |        |      |           |              |  |       |   |     |       |            |  |
| <b>IRN No</b> 803593f9045c2a709a874ad4a1c905d01c77da4a9d1bba6e00a4864302452c76<br><b>ACK No</b> 172414948069463 <b>Date : 08/05/2024</b>   |                        |   |            |   |        |            |           |               |                      |                  |            |            |          |                     |                   |          |                        |          |      |       |        |      |           |   |                        |          |      |       |        |      |           |              |  |       |   |     |       |            |  |
| <b>Buyer</b><br><b>RAMDAYAL RAMESHWARLAL SUJANGARH</b><br><b>Ramdayal Rameshwar Lal, AGUNA</b><br><b>BAZAR, Sujangarh, Churu,</b><br><b>Rajasthan, 331507</b><br><b>SUJANGARH</b> <b>Pin : 331507</b> <b>State : Rajasthan</b> <b>Code : 08</b><br><b>Phone :</b><br><b>GSTIN : 08AIIPM0917C1ZK</b> <b>PAN No. AIIPM0917C</b>  |                        |   |            |  |        |            |           |               |                      |                  |            |            |          |                     |                   |          |                        |          |      |       |        |      |           |   |                        |          |      |       |        |      |           |              |  |       |   |     |       |            |  |
| <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<br/>90.0/3</td><td>09041110</td><td>3.00</td><td>90.00</td><td>642.86</td><td>5.00</td><td>57,857.40</td></tr><tr><td>2</td><td>BLACK PEPPER<br/>90.0/3</td><td>09041110</td><td>3.00</td><td>90.00</td><td>647.62</td><td>5.00</td><td>58,285.80</td></tr><tr><td colspan="2">Total Nag. 6</td><td>Total</td><td>6</td><td>180</td><td>Total</td><td colspan="2">116,143.20</td></tr></table> |                        |   |            |  |        |            |           | SNo.          | Description Of Goods | HSN Code         | Qty        | Weight     | Rate     | GST Rate            | Amount            | 1        | BLACK PEPPER<br>90.0/3 | 09041110 | 3.00 | 90.00 | 642.86 | 5.00 | 57,857.40 | 2 | BLACK PEPPER<br>90.0/3 | 09041110 | 3.00 | 90.00 | 647.62 | 5.00 | 58,285.80 | Total Nag. 6 |  | Total | 6 | 180 | Total | 116,143.20 |  |
| SNo.   | Description Of Goods   | HSN Code  | Qty        | Weight   | Rate   | GST Rate   | Amount    |               |                      |                  |            |            |          |                     |                   |          |                        |          |      |       |        |      |           |   |                        |          |      |       |        |      |           |              |  |       |   |     |       |            |  |
| 1  | BLACK PEPPER<br>90.0/3 | 09041110  | 3.00       | 90.00  | 642.86 | 5.00       | 57,857.40 |               |                      |                  |            |            |          |                     |                   |          |                        |          |      |       |        |      |           |   |                        |          |      |       |        |      |           |              |  |       |   |     |       |            |  |
| 2  | BLACK PEPPER<br>90.0/3 | 09041110  | 3.00       | 90.00  | 647.62 | 5.00       | 58,285.80 |               |                      |                  |            |            |          |                     |                   |          |                        |          |      |       |        |      |           |   |                        |          |      |       |        |      |           |              |  |       |   |     |       |            |  |
| Total Nag. 6   |                        | Total   | 6          | 180  | Total  | 116,143.20 |           |               |                      |                  |            |            |          |                     |                   |          |                        |          |      |       |        |      |           |   |                        |          |      |       |        |      |           |              |  |       |   |     |       |            |  |
| <b>Other Charges</b>   |                        |   |            | <table><tr><td>Other Charges</td><td>0.00</td></tr><tr><td>CGST TAX</td><td>2,903.59</td></tr><tr><td>SGST TAX</td><td>2,903.59</td></tr><tr><td><b>Net Amount</b></td><td><b>121,950.00</b></td></tr></table>   |        |            |           | Other Charges | 0.00                 | CGST TAX         | 2,903.59   | SGST TAX   | 2,903.59 | <b>Net Amount</b>   | <b>121,950.00</b> |          |                        |          |      |       |        |      |           |   |                        |          |      |       |        |      |           |              |  |       |   |     |       |            |  |
| Other Charges  | 0.00                   |   |            |  |        |            |           |               |                      |                  |            |            |          |                     |                   |          |                        |          |      |       |        |      |           |   |                        |          |      |       |        |      |           |              |  |       |   |     |       |            |  |
| CGST TAX   | 2,903.59               |   |            |  |        |            |           |               |                      |                  |            |            |          |                     |                   |          |                        |          |      |       |        |      |           |   |                        |          |      |       |        |      |           |              |  |       |   |     |       |            |  |
| SGST TAX   | 2,903.59               |   |            |  |        |            |           |               |                      |                  |            |            |          |                     |                   |          |                        |          |      |       |        |      |           |   |                        |          |      |       |        |      |           |              |  |       |   |     |       |            |  |
| <b>Net Amount</b>  | <b>121,950.00</b>      |   |            |  |        |            |           |               |                      |                  |            |            |          |                     |                   |          |                        |          |      |       |        |      |           |   |                        |          |      |       |        |      |           |              |  |       |   |     |       |            |  |
| <b>Amount In Words Rupees One Lakh Twenty One Thousand Nine Hundred Fifty Only.</b>  |                        |   |            |  |        |            |           |               |                      |                  |            |            |          |                     |                   |          |                        |          |      |       |        |      |           |   |                        |          |      |       |        |      |           |              |  |       |   |     |       |            |  |
| <b>Our Bankers :</b><br>HDFC BANK A/C NO. :50200015399826<br>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>116,143.20</td><td>2,903.59</td><td>2,903.59</td></tr></table> |            |  |        |            |           | HSN Code      | Tax Description      | Assessable Value | CGST Value | SGST Value | 09041110 | CGST 2.5%+SGST 2.5% | 116,143.20        | 2,903.59 | 2,903.59               |          |      |       |        |      |           |   |                        |          |      |       |        |      |           |              |  |       |   |     |       |            |  |
| HSN Code   | Tax Description        | Assessable Value  | CGST Value | SGST Value   |        |            |           |               |                      |                  |            |            |          |                     |                   |          |                        |          |      |       |        |      |           |   |                        |          |      |       |        |      |           |              |  |       |   |     |       |            |  |
| 09041110   | CGST 2.5%+SGST 2.5%    | 116,143.20  | 2,903.59   | 2,903.59   |        |            |           |               |                      |                  |            |            |          |                     |                   |          |                        |          |      |       |        |      |           |   |                        |          |      |       |        |      |           |              |  |       |   |     |       |            |  |
| <b>Remarks:</b>  |                        |   |            |  |        |            |           |               |                      |                  |            |            |          |                     |                   |          |                        |          |      |       |        |      |           |   |                        |          |      |       |        |      |           |              |  |       |   |     |       |            |  |
| <b>Terms :</b><br>1. Goods once sold are not returnable.<br>2. Payment should be by Draft/Crossed Cheque.<br>3. Interest 24% p.a. will be charged if payment is not made before due date.  |                        |   |            | <b>For KAJAL ENTERPRISES</b><br><br>Authorised Signatory  |        |            |           |               |                      |                  |            |            |          |                     |                   |          |                        |          |      |       |        |      |           |   |                        |          |      |       |        |      |           |              |  |       |   |     |       |            |  |