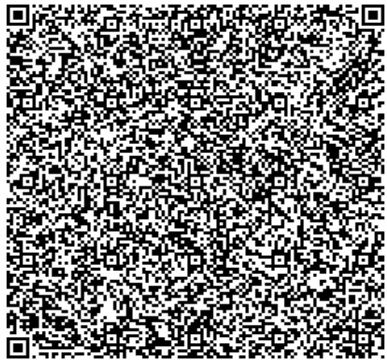



## TAX INVOICE

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 : ACPG7480</b>		Invoice No.      Dated <b>424</b> <b>26/04/2024</b>																																					
		Pymt Mode: <b>CREDIT</b> Transporter <b>ROSHAN FRIGHT CARRIER</b> Vehicle No Delivery Station : <b>NADVAI</b> Broker <b>NIRMAL JI</b>																																					
IRN No      3a8a8270e3db5a10c7dcf79590a778fe160a9c3c872628687083b1076995f6dd ACK No      172414868682256      Date : 26/04/2024																																							
Buyer <b>ROHIT TRADING COMPANY NADVAI</b> Katra Bazar, Station Road, Nadbai, Bharatpur, Rajasthan, 321602  <b>NADVAI</b> Pin : 321602      State : <b>Rajasthan</b> Code : 08 Phone : GSTIN : <b>08AMLPG8476H1ZJ</b> PAN No. <b>AMLPG8476H</b>																																							
<table><thead><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></thead><tbody><tr><td>1</td><td>BLACK PEPPER 120.0/4</td><td>09041110</td><td>4.00</td><td>120.00</td><td>314.29</td><td>5.00</td><td>37,714.80</td></tr><tr><td>2</td><td>BLACK PEPPER 120.0/4</td><td>09041110</td><td>4.00</td><td>120.00</td><td>297.62</td><td>5.00</td><td>35,714.40</td></tr><tr><td colspan="2">Total Nag. 2</td><td>Total</td><td>8</td><td>240</td><td>Total</td><td colspan="2">73,429.20</td></tr></tbody></table>								SNo.	Description Of Goods	HSN Code	Qty	Weight	Rate	GST Rate	Amount	1	BLACK PEPPER 120.0/4	09041110	4.00	120.00	314.29	5.00	37,714.80	2	BLACK PEPPER 120.0/4	09041110	4.00	120.00	297.62	5.00	35,714.40	Total Nag. 2		Total	8	240	Total	73,429.20	
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<b>Other Charges</b> BARDANA      MAJDURI 40.00      80.00				<b>Other Charges</b> 120.34 <b>CGST TAX</b> 1,838.73 <b>SGST TAX</b> 1,838.73 <b>Net Amount</b> <b>77,227.00</b>																																			
Amount In Words <b>Rupees Seventy Seven Thousand Two Hundred Twenty Seven Only.</b>																																							
<b>Our Bankers :</b> HDFC BANK A/C NO. :50200015399826 IFSC CODE :HDFC0000289		<table><thead><tr><th>HSN Code</th><th>Tax Description</th><th>Assessable Value</th><th>CGST Value</th><th>SGST Value</th></tr></thead><tbody><tr><td>09041110</td><td>CGST 2.5%+SGST 2.5%</td><td>73,549.20</td><td>1,838.73</td><td>1,838.73</td></tr></tbody></table>						HSN Code	Tax Description	Assessable Value	CGST Value	SGST Value	09041110	CGST 2.5%+SGST 2.5%	73,549.20	1,838.73	1,838.73																						
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<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																																			