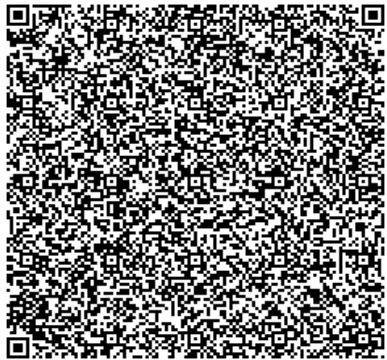



TAX INVOICE

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 : ACPG7480 | | Invoice No. Dated 1951 03/08/2024 | | | | | | | | | | | | | | | | | | | | | | | | | | | | | |
|--|--------------------------------|---|------------|--|--------|------------|------------|---------------|----------------------|------------------|------------|------------|-----------|---------------------|-------------------|-----------|--------------------------------|----------|--------|----------|--------|------|------------|--|--|-------|-----|-------|-------|------------|--|
| IRN No 149135be6222baf0303b29c08ba2479893e42662bd32a74da074adf06f562ee1 ACK No 172415524366680 Date : 03/08/2024 | | Pymt Mode: CREDIT Transporter PREM KRIPA UDOGH P.LTD Vehicle No RJ14GK4570 Delivery Station : JAIPUR Eway Bill No. 761448234786 Broker SELF BROKER | | | | | | | | | | | | | | | | | | | | | | | | | | | | | |
| Buyer RAWAT AND SONS MANDI JAIPUR RAJDHANI ANAJ MANDISHOP NO. B-31st FLOORJaipur, SIKAR ROAD JAIPUR Pin : 302013 State : Rajasthan Code : 08 Phone : GSTIN : 08DMZPG7810L1Z9 PAN No. DMZPG7810L | |  | | | | | | | | | | | | | | | | | | | | | | | | | | | | | |
| <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 3000.0/100</td><td>09041110</td><td>100.00</td><td>3,000.00</td><td>315.00</td><td>5.00</td><td>945,000.00</td></tr><tr><td colspan="2"></td><td>Total</td><td>100</td><td>3,000</td><td>Total</td><td colspan="2">945,000.00</td></tr></table> | | | | | | | | SNo. | Description Of Goods | HSN Code | Qty | Weight | Rate | GST Rate | Amount | 1 | BLACK PEPPER 3000.0/100 | 09041110 | 100.00 | 3,000.00 | 315.00 | 5.00 | 945,000.00 | | | Total | 100 | 3,000 | Total | 945,000.00 | |
| SNo. | Description Of Goods | HSN Code | Qty | Weight | Rate | GST Rate | Amount | | | | | | | | | | | | | | | | | | | | | | | | |
| 1 | BLACK PEPPER 3000.0/100 | 09041110 | 100.00 | 3,000.00 | 315.00 | 5.00 | 945,000.00 | | | | | | | | | | | | | | | | | | | | | | | | |
| | | Total | 100 | 3,000 | Total | 945,000.00 | | | | | | | | | | | | | | | | | | | | | | | | | |
| Other Charges | | | | <table><tr><td>Other Charges</td><td>0.00</td></tr><tr><td>CGST TAX</td><td>23,625.00</td></tr><tr><td>SGST TAX</td><td>23,625.00</td></tr><tr><td>Net Amount</td><td>992,250.00</td></tr></table> | | | | Other Charges | 0.00 | CGST TAX | 23,625.00 | SGST TAX | 23,625.00 | Net Amount | 992,250.00 | | | | | | | | | | | | | | | | |
| Other Charges | 0.00 | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | |
| CGST TAX | 23,625.00 | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | |
| SGST TAX | 23,625.00 | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | |
| Net Amount | 992,250.00 | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | |
| Amount In Words Rupees Nine Lakh Ninety Two Thousand Two Hundred Fifty 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>945,000.00</td><td>23,625.00</td><td>23,625.00</td></tr></table> | | | | | | HSN Code | Tax Description | Assessable Value | CGST Value | SGST Value | 09041110 | CGST 2.5%+SGST 2.5% | 945,000.00 | 23,625.00 | 23,625.00 | | | | | | | | | | | | | | |
| HSN Code | Tax Description | Assessable Value | CGST Value | SGST Value | | | | | | | | | | | | | | | | | | | | | | | | | | | |
| 09041110 | CGST 2.5%+SGST 2.5% | 945,000.00 | 23,625.00 | 23,625.00 | | | | | | | | | | | | | | | | | | | | | | | | | | | |
| please send payment details on the above number | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | |
| 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 | | | | | | | | | | | | | | | | | | | | | | | | | | | |