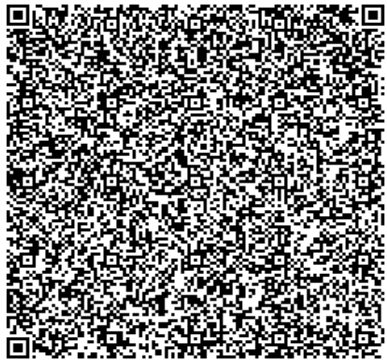


## TAX INVOICE

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>2148</b> <b>22/08/2024</b>  |              |                  |               |                 |                        |                         |                   |                   |          |                     |           |          |          |
|   |                             |                         |                   | <b>Pymt Mode: CREDIT</b><br><b>Transporter SHAKTI ROAD</b><br><b>Vehicle No</b><br><b>Delivery Station : JHUNJHNU</b><br><b>Broker M.S. BROKER</b>  |              |                  |               |                 |                        |                         |                   |                   |          |                     |           |          |          |
| <b>IRN No 391c4bf19c4dff80c83e5a4ee071ee98ee235759fcb9e74c83f789d38dd42ec3</b><br><b>ACK No 172415634665295</b> <b>Date : 22/08/2024</b>  |                             |                         |                   |    |              |                  |               |                 |                        |                         |                   |                   |          |                     |           |          |          |
| <b>Buyer</b><br><b>MUKESH TRADING COMPANY JHUNJHANU</b><br><b>KHETANO KA MOHALA</b><br><br><b>JHUNJAHU</b> <b>Pin : 333001</b> <b>State : Rajasthan</b> <b>Code : 08</b><br><b>Phone :</b><br><b>GSTIN : 08AARPT0022C1ZX</b> <b>PAN No. AARPT0022C</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<br>120.0/4     | 09041110                | 4.00              | 120.00  | 319.05       | 5.00             | 38,286.00     |                 |                        |                         |                   |                   |          |                     |           |          |          |
| 2   | BLACK PEPPER<br>120.0/4     | 09041110                | 4.00              | 120.00  | 364.29       | 5.00             | 43,714.80     |                 |                        |                         |                   |                   |          |                     |           |          |          |
|   |                             | <b>Total</b>            | <b>8</b>          | <b>240</b>  | <b>Total</b> | <b>82,000.80</b> |               |                 |                        |                         |                   |                   |          |                     |           |          |          |
| <b>Other Charges</b><br>BARDANA      MAJDURI<br>40.00      80.00  |                             |                         |                   | <b>Other Charges</b> 120.16<br><b>CGST TAX</b> 2,053.02<br><b>SGST TAX</b> 2,053.02<br><b>Net Amount</b> <b>86,227.00</b>   |              |                  |               |                 |                        |                         |                   |                   |          |                     |           |          |          |
| <b>Amount In Words Rupees Eighty Six Thousand Two Hundred Twenty Seven Only.</b>  |                             |                         |                   |   |              |                  |               |                 |                        |                         |                   |                   |          |                     |           |          |          |
| <b>Our Bankers :</b><br>HDFC BANK A/C NO. :50200015399826<br>IFSC CODE :HDFC0000289   |                             |                         |                   | <table><tr><td><b>HSN Code</b></td><td><b>Tax Description</b></td><td><b>Assessable Value</b></td><td><b>CGST Value</b></td><td><b>SGST Value</b></td></tr><tr><td>09041110</td><td>CGST 2.5%+SGST 2.5%</td><td>82,120.80</td><td>2,053.02</td><td>2,053.02</td></tr></table> |              |                  |               | <b>HSN Code</b> | <b>Tax Description</b> | <b>Assessable Value</b> | <b>CGST Value</b> | <b>SGST Value</b> | 09041110 | CGST 2.5%+SGST 2.5% | 82,120.80 | 2,053.02 | 2,053.02 |
| <b>HSN Code</b>   | <b>Tax Description</b>      | <b>Assessable Value</b> | <b>CGST Value</b> | <b>SGST Value</b>   |              |                  |               |                 |                        |                         |                   |                   |          |                     |           |          |          |
| 09041110  | CGST 2.5%+SGST 2.5%         | 82,120.80               | 2,053.02          | 2,053.02  |              |                  |               |                 |                        |                         |                   |                   |          |                     |           |          |          |
| <b>Remarks:</b><br><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><b>Authorised Signatory</b>   |              |                  |               |                 |                        |                         |                   |                   |          |                     |           |          |          |