
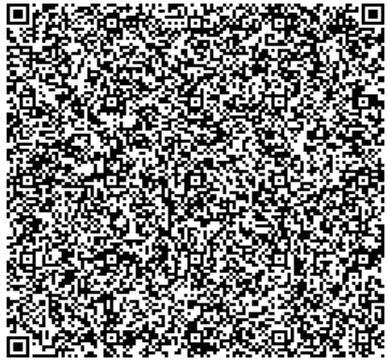



## TAX INVOICE

Original

| <b>KAJAL ENTERPRISES</b><br><br>196-MADHOPURIYO KA CHOWK DEENANATH KI GALI<br>CHANDPAOL BAZAR JAIPUR<br>Phone: 9314509394<br>LIC No.: FSSAI NO: 12216026000723 |                            |  |            |            | Invoice No. <b>3829</b><br>Dated <b>15/11/2024</b>   |           |           |          |                 |                  |            |            |          |                     |           |        |        |
|--|----------------------------|--|------------|------------|--|-----------|-----------|----------|-----------------|------------------|------------|------------|----------|---------------------|-----------|--------|--------|
| State : <b>Rajasthan</b> State Code : <b>08</b><br>GSTIN : <b>08ACPPG7480F1ZA</b> Pan No : <b>ACPPG7480</b>  |                            |  |            |            | Pymt Mode: <b>CREDIT</b><br>Transporter <b>HARI OM ROADWAYS</b><br>Vehicle No<br>Delivery Station : <b>SARWAR</b><br>Broker <b>SELF BROKER</b> |           |           |          |                 |                  |            |            |          |                     |           |        |        |
| IRN No <b>979ebceebf3708ded2822de065d8700029704d37a7566a14ae7af3175e30a550</b><br>ACK No <b>172416232006976</b> Date : <b>15/11/2024</b>   |                            |  |            |            |   |           |           |          |                 |                  |            |            |          |                     |           |        |        |
| Buyer<br><b>GANESH TRADERS SARWAR</b><br><b>M/S GANESH TRADERSKEKRI, SAWAR ROAD</b><br><br><b>SARWAR</b> Pin : <b>305404</b> State : <b>Rajasthan</b> Code : <b>08</b><br>Phone :<br>GSTIN : <b>08AAUHR5675J1Z5</b> PAN No. <b>AAUHR5675J</b>  |                            |  |            |            |  |           |           |          |                 |                  |            |            |          |                     |           |        |        |
| SNo.   | Description Of Goods       | HSN Code   | Qty        | Weight     | Rate   | GST Rate  | Amount    |          |                 |                  |            |            |          |                     |           |        |        |
| 1  | BLACK PEPPER<br><br>60.0/2 | 09041140   | 2.00       | 60.00      | 338.10   | 5.00      | 20,286.00 |          |                 |                  |            |            |          |                     |           |        |        |
|  |                            | Total  | <b>2</b>   | <b>60</b>  | Total  | 20,286.00 |           |          |                 |                  |            |            |          |                     |           |        |        |
| <b>Other Charges</b><br>BARDANA      MAJDURI<br>10.00      20.00   |                            |  |            |            | Other Charges      30.20<br>CGST TAX      507.90<br>SGST TAX      507.90<br><b>Net Amount      21,332.00</b>                                   |           |           |          |                 |                  |            |            |          |                     |           |        |        |
| Amount In Words <b>Rupees Twenty One Thousand Three Hundred Thirty Two Only.</b>   |                            |  |            |            |  |           |           |          |                 |                  |            |            |          |                     |           |        |        |
| <b>Our Bankers :</b><br>HDFC BANK A/C NO. :50200015399826<br>IFSC CODE :HDFC0000289  |                            | <table border="1" style="width: 100%; border-collapse: collapse;"> <tr> <th style="width: 10%;">HSN Code</th> <th style="width: 40%;">Tax Description</th> <th style="width: 15%;">Assessable Value</th> <th style="width: 15%;">CGST Value</th> <th style="width: 20%;">SGST Value</th> </tr> <tr> <td>09041140</td> <td>CGST 2.5%+SGST 2.5%</td> <td>20,316.00</td> <td>507.90</td> <td>507.90</td> </tr> </table> |            |            |  |           |           | HSN Code | Tax Description | Assessable Value | CGST Value | SGST Value | 09041140 | CGST 2.5%+SGST 2.5% | 20,316.00 | 507.90 | 507.90 |
| HSN Code   | Tax Description            | Assessable Value   | CGST Value | SGST Value |  |           |           |          |                 |                  |            |            |          |                     |           |        |        |
| 09041140   | CGST 2.5%+SGST 2.5%        | 20,316.00  | 507.90     | 507.90     |  |           |           |          |                 |                  |            |            |          |                     |           |        |        |
| please send payment details on the above number<br><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  |           |           |          |                 |                  |            |            |          |                     |           |        |        |