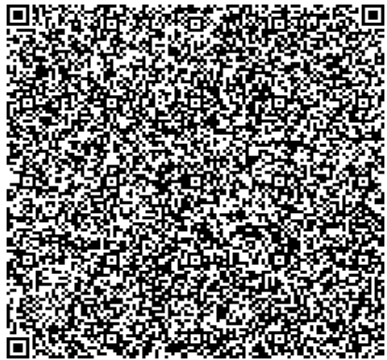



## TAX INVOICE

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>  |                             |                  |            |            | Invoice No.      Dated<br><b>7005</b> <b>05/03/2024</b>   |           |           |          |                      |                  |            |            |          |                     |           |        |                             |          |      |        |        |      |           |              |  |       |   |     |       |           |  |
|--|-----------------------------|------------------|------------|------------|---|-----------|-----------|----------|----------------------|------------------|------------|------------|----------|---------------------|-----------|--------|-----------------------------|----------|------|--------|--------|------|-----------|--------------|--|-------|---|-----|-------|-----------|--|
|  |                             |                  |            |            | Pymt Mode: <b>CREDIT</b><br>Transporter <b>BOMBAY BIKANER</b><br>Vehicle No<br>Delivery Station : <b>NOKHA</b><br>Broker <b>SELF BROKER</b>   |           |           |          |                      |                  |            |            |          |                     |           |        |                             |          |      |        |        |      |           |              |  |       |   |     |       |           |  |
| IRN No      10015f0668eb6feb83614f2f8b8e9f2514f5eb3af6f1d4ba95273136de<br>b02bdd<br>ACK No      172414536280302      Date : 05/03/2024   |                             |                  |            |            |    |           |           |          |                      |                  |            |            |          |                     |           |        |                             |          |      |        |        |      |           |              |  |       |   |     |       |           |  |
| Buyer<br><b>JAIN SUPARI BHANDAR    NOKHA</b><br><b>NOKHA</b><br><br><b>NOKHA</b> Pin : 334803      State : <b>Rajasthan</b> Code : 08<br>Phone :<br>GSTIN :      08ACOPB4510C1Z5      PAN No. <b>ACOPB4510C</b>  |                             |                  |            |            |   |           |           |          |                      |                  |            |            |          |                     |           |        |                             |          |      |        |        |      |           |              |  |       |   |     |       |           |  |
| <table border="1"><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<br/><br/>120.0/4</td><td>09041110</td><td>4.00</td><td>120.00</td><td>261.90</td><td>5.00</td><td>31,428.00</td></tr><tr><td colspan="2">Total Nag. 1</td><td>Total</td><td>4</td><td>120</td><td>Total</td><td colspan="2">31,428.00</td></tr></tbody></table> |                             |                  |            |            |   |           |           | SNo.     | Description Of Goods | HSN Code         | Qty        | Weight     | Rate     | GST Rate            | Amount    | 1      | BLACK PEPPER<br><br>120.0/4 | 09041110 | 4.00 | 120.00 | 261.90 | 5.00 | 31,428.00 | Total Nag. 1 |  | Total | 4 | 120 | Total | 31,428.00 |  |
| SNo.   | Description Of Goods        | HSN Code         | Qty        | Weight     | Rate  | GST Rate  | Amount    |          |                      |                  |            |            |          |                     |           |        |                             |          |      |        |        |      |           |              |  |       |   |     |       |           |  |
| 1  | BLACK PEPPER<br><br>120.0/4 | 09041110         | 4.00       | 120.00     | 261.90  | 5.00      | 31,428.00 |          |                      |                  |            |            |          |                     |           |        |                             |          |      |        |        |      |           |              |  |       |   |     |       |           |  |
| Total Nag. 1   |                             | Total            | 4          | 120        | Total   | 31,428.00 |           |          |                      |                  |            |            |          |                     |           |        |                             |          |      |        |        |      |           |              |  |       |   |     |       |           |  |
| <b>Other Charges</b><br>BARDANA      MAJDURI<br>20.00      40.00   |                             |                  |            |            | Other Charges      59.60<br>CGST TAX      787.20<br>SGST TAX      787.20<br><b>Net Amount      33,062.00</b>  |           |           |          |                      |                  |            |            |          |                     |           |        |                             |          |      |        |        |      |           |              |  |       |   |     |       |           |  |
| Amount In Words <b>Rupees Thirty Three Thousand Sixty Two Only.</b>  |                             |                  |            |            |   |           |           |          |                      |                  |            |            |          |                     |           |        |                             |          |      |        |        |      |           |              |  |       |   |     |       |           |  |
| <b>Our Bankers :</b><br>HDFC BANK A/C NO. :50200015399826<br>IFSC CODE :HDFC0000289  |                             |                  |            |            | <table border="1"><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>31,488.00</td><td>787.20</td><td>787.20</td></tr></tbody></table> |           |           | HSN Code | Tax Description      | Assessable Value | CGST Value | SGST Value | 09041110 | CGST 2.5%+SGST 2.5% | 31,488.00 | 787.20 | 787.20                      |          |      |        |        |      |           |              |  |       |   |     |       |           |  |
| HSN Code   | Tax Description             | Assessable Value | CGST Value | SGST Value |   |           |           |          |                      |                  |            |            |          |                     |           |        |                             |          |      |        |        |      |           |              |  |       |   |     |       |           |  |
| 09041110   | CGST 2.5%+SGST 2.5%         | 31,488.00        | 787.20     | 787.20     |   |           |           |          |                      |                  |            |            |          |                     |           |        |                             |          |      |        |        |      |           |              |  |       |   |     |       |           |  |
| <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><br>Authorised Signatory   |           |           |          |                      |                  |            |            |          |                     |           |        |                             |          |      |        |        |      |           |              |  |       |   |     |       |           |  |