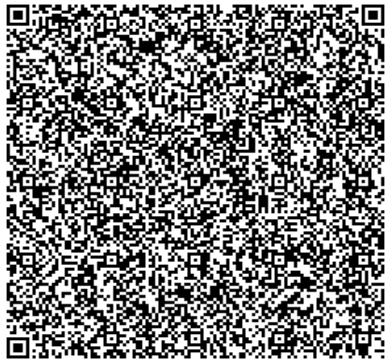



TAX INVOICE

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 41 02/04/2024 | | | | | | | | | | | | | |
| | | | | Pymt Mode: CASH Transporter G R A Vehicle No Delivery Station : RATANGARH Broker SELF BROKER | | | | | | | | | | | | | |
| IRN No e2d05d23bd8dd78e9faf3590c41af4ac9ae51778281cec32050c0b36519e2a4a ACK No 172414717411385 Date : 02/04/2024 | | | |  | | | | | | | | | | | | | |
| Buyer JIVEENLAL RADHAKISHAN RATNGARH AGUNA BAZAR, ,, RATANGARH, Churu, Rajasthan, 331022 RATANGARH Pin : 331022 State : Rajasthan Code : 08 Phone : GSTIN : 08AABFJ4610N1ZB PAN No. AABFJ4610N | | | | | | | | | | | | | | | | | |
| | | | | | | | | | | | | | | | | | |
| SNo. | Description Of Goods | HSN Code | Qty | Weight | Rate | GST Rate | Amount | | | | | | | | | | |
| 1 | BLACK PEPPER 60.0/2 | 09041110 | 2.00 | 60.00 | 220.00 | 5.00 | 13,200.00 | | | | | | | | | | |
| Total Nag. 1 | | Total | 2 | 60 | Total | 13,200.00 | | | | | | | | | | | |
| Other Charges | | | | Other Charges 0.00 CGST TAX 330.00 SGST TAX 330.00 Net Amount 13,860.00 | | | | | | | | | | | | | |
| Amount In Words Rupees Thirteen Thousand Eight Hundred Sixty Only. | | | | | | | | | | | | | | | | | |
| Our Bankers : HDFC BANK A/C NO. :50200015399826 IFSC CODE :HDFC0000289 | | <table><tr><td>HSN Code</td><td>Tax Description</td><td>Assessable Value</td><td>CGST Value</td><td>SGST Value</td></tr><tr><td>09041110</td><td>CGST 2.5%+SGST 2.5%</td><td>13,200.00</td><td>330.00</td><td>330.00</td></tr></table> | | | | | | HSN Code | Tax Description | Assessable Value | CGST Value | SGST Value | 09041110 | CGST 2.5%+SGST 2.5% | 13,200.00 | 330.00 | 330.00 |
| HSN Code | Tax Description | Assessable Value | CGST Value | SGST Value | | | | | | | | | | | | | |
| 09041110 | CGST 2.5%+SGST 2.5% | 13,200.00 | 330.00 | 330.00 | | | | | | | | | | | | | |
| 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 | | | | | | | | | | | | | |