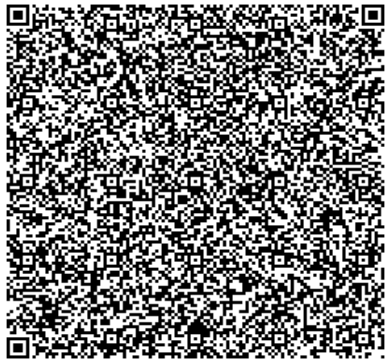



## TAX INVOICE

Original

<b>KAJAL ENTERPRISES</b> <b>196-MADHOPURIYO KA CHOWK DEENANATH KI GALI CHANDPAOL BAZAR JAIPUR</b> <b>Phone: 9314509394</b> <b>LIC No.: FSSAI NO: 12216026000723</b> <b>State : Rajasthan</b> <b>State Code : 08</b> <b>GSTIN : 08ACPPG7480F1ZA</b> <b>Pan No : ACPPG7480</b>		<b>Invoice No.</b> <b>Dated</b> <b>1442</b> <b>21/06/2024</b>																													
		<b>Pymt Mode: CREDIT</b> <b>Transporter GOVIND TR</b> <b>Vehicle No</b> <b>Delivery Station : NIVAI</b> <b>Eway Bill No. 701437379821</b> <b>Broker SELF BROKER</b>																													
<b>IRN No</b> <b>4c78242209255e461a2391086d6b1f2cdd627c578d5eddf4e8d53549058644dc</b> <b>ACK No</b> <b>172415237395779</b> <b>Date : 21/06/2024</b>																															
<b>Buyer</b> <b>SATNARAYAN VINOD KUMAR NIWAI</b> <b>BADA BAAZAR, NIWI, NIWAI, Tonk,</b> <b>Rajasthan, 304021</b>  <b>NIWAI</b> <b>Pin : 304021</b> <b>State : Rajasthan</b> <b>Code : 08</b> <b>Phone :</b> <b>GSTIN : 08ACXPJ9309G1Z1</b> <b>PAN No. ACXPJ9309G</b>																															
<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>305.00</td><td>5.00</td><td>915,000.00</td></tr><tr><td colspan="2">Total Nag. 100</td><td>Total</td><td>100</td><td>3,000</td><td>Total</td><td colspan="2">915,000.00</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	305.00	5.00	915,000.00	Total Nag. 100		Total	100	3,000	Total	915,000.00	
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<b>Other Charges</b>				<table><tr><td>Other Charges</td><td>0.00</td></tr><tr><td>CGST TAX</td><td>22,875.00</td></tr><tr><td>SGST TAX</td><td>22,875.00</td></tr><tr><td><b>Net Amount</b></td><td><b>960,750.00</b></td></tr></table>				Other Charges	0.00	CGST TAX	22,875.00	SGST TAX	22,875.00	<b>Net Amount</b>	<b>960,750.00</b>																
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<b>Amount In Words Rupees Nine Lakh Sixty Thousand Seven Hundred Fifty Only.</b>																															
<b>Our Bankers :</b> 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>915,000.00</td><td>22,875.00</td><td>22,875.00</td></tr></table>						HSN Code	Tax Description	Assessable Value	CGST Value	SGST Value	09041110	CGST 2.5%+SGST 2.5%	915,000.00	22,875.00	22,875.00														
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<b>Remarks:</b> OM JI KABRA																															
<b>Terms :</b> 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.				<b>For KAJAL ENTERPRISES</b>   Authorised Signatory																											