

## 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>1884</b> <b>29/07/2024</b>  |           |           |          |                 |                  |            |            |          |                     |           |        |        |
|   |                            |   |            |            | Pymt Mode: <b>CREDIT</b><br>Transporter <b>SIKANDRA GOLDEN TR. CO.</b><br>Vehicle No<br>Delivery Station : <b>SIKANDRA</b><br>Broker <b>RAJESH JATWARA</b> |           |           |          |                 |                  |            |            |          |                     |           |        |        |
| Buyer<br><b>VIDEH ENTERPRISES SIKANDRA</b><br><br><b>SIKANDRA</b> Pin :      State : <b>Rajasthan</b> Code : <b>08</b>  |                            |   |            |            | Buyer Details :<br><br>GSTIN : <b>08BXOPA2634L1ZA</b>  |           |           |          |                 |                  |            |            |          |                     |           |        |        |
| SNo.  | Description Of Goods       | HSN Code  | Qty        | Weight     | Rate   | GST Rate  | Amount    |          |                 |                  |            |            |          |                     |           |        |        |
| 1   | BLACK PEPPER<br><br>60.0/2 | 09041110  | 2.00       | 60.00      | 338.10   | 5.00      | 20,286.00 |          |                 |                  |            |            |          |                     |           |        |        |
|   |                            | Total   | 2          | 60         | 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><u>Our Bankers :</u></b><br>HDFC BANK A/C NO. :50200015399826<br>IFSC CODE :HDFC0000289  |                            | <table border="1"><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>20,316.00</td><td>507.90</td><td>507.90</td></tr></table> |            |            |  |           |           | HSN Code | Tax Description | Assessable Value | CGST Value | SGST Value | 09041110 | CGST 2.5%+SGST 2.5% | 20,316.00 | 507.90 | 507.90 |
| HSN Code  | Tax Description            | Assessable Value  | CGST Value | SGST Value |  |           |           |          |                 |                  |            |            |          |                     |           |        |        |
| 09041110  | CGST 2.5%+SGST 2.5%        | 20,316.00   | 507.90     | 507.90     |  |           |           |          |                 |                  |            |            |          |                     |           |        |        |
| please send payment details on the above number   |                            |   |            |            |  |           |           |          |                 |                  |            |            |          |                     |           |        |        |
| <b><u>Remarks:</u></b><br><br><b><u>Terms :</u></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><i>mahendra</i><br><br>Authorised Signatory  |           |           |          |                 |                  |            |            |          |                     |           |        |        |