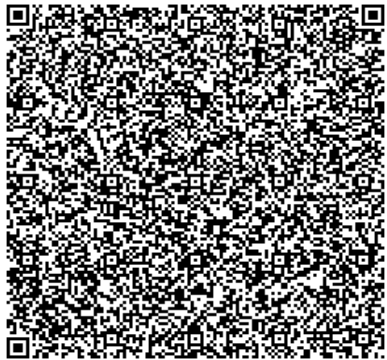



## TAX INVOICE

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. 554</b> <b>Dated 03/05/2024</b> <b>Pymt Mode: CREDIT</b> <b>Transporter RAJASTHAN PREM KRISHANA</b> <b>Vehicle No</b> <b>Delivery Station : SUJANGARH</b> <b>Eway Bill No. 721425225574</b> <b>Broker KALURAM PRAJAPAT</b>															
<b>IRN No 3ef258727622e9c1b8bc8090238f3bad4b6669f637ded5581b806a20011255b1</b> <b>ACK No 172414916523438</b> <b>Date : 03/05/2024</b>																	
<b>Buyer</b> <b>RAMCHANDRA MOHAN LAL SUJANGARH</b> <b>STATION ROAD, NEAR WHITE TOWER,</b>  <b>SUJANGARH</b> <b>Pin : 331507</b> <b>State : Rajasthan</b> <b>Code : 08</b> <b>Phone :</b> <b>GSTIN : 08AACFR0040B1ZZ</b> <b>PAN No. AACFR0040B</b>																	
<b>SNo.</b>	<b>Description Of Goods</b>	<b>HSN Code</b>	<b>Qty</b>	<b>Weight</b>	<b>Rate</b>	<b>GST Rate</b>	<b>Amount</b>										
1	BLACK PEPPER  600.0/20	09041110	20.00	600.00	316.67	5.00	190,002.00										
		<b>Total</b>	<b>20</b>	<b>600</b>	<b>Total</b>	<b>190,002.00</b>											
<b>Other Charges</b> BARDANA      MAJDURI 100.00      200.00				<b>Other Charges</b> 299.90 <b>CGST TAX</b> 4,757.55 <b>SGST TAX</b> 4,757.55 <b>Net Amount</b> <b>199,817.00</b>													
<b>Amount In Words Rupees One Lakh Ninety Nine Thousand Eight Hundred Seventeen Only.</b>																	
<b>Our Bankers :</b> HDFC BANK A/C NO. :50200015399826 IFSC CODE :HDFC0000289		<table><tr><td><b>HSN Code</b></td><td><b>Tax Description</b></td><td><b>Assessable Value</b></td><td><b>CGST Value</b></td><td><b>SGST Value</b></td></tr><tr><td>09041110</td><td>CGST 2.5%+SGST 2.5%</td><td>190,302.00</td><td>4,757.55</td><td>4,757.55</td></tr></table>						<b>HSN Code</b>	<b>Tax Description</b>	<b>Assessable Value</b>	<b>CGST Value</b>	<b>SGST Value</b>	09041110	CGST 2.5%+SGST 2.5%	190,302.00	4,757.55	4,757.55
<b>HSN Code</b>	<b>Tax Description</b>	<b>Assessable Value</b>	<b>CGST Value</b>	<b>SGST Value</b>													
09041110	CGST 2.5%+SGST 2.5%	190,302.00	4,757.55	4,757.55													
<b>please send payment details on the above number</b>																	
<b>Remarks:</b>																	
<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>   <b>Authorised Signatory</b>													