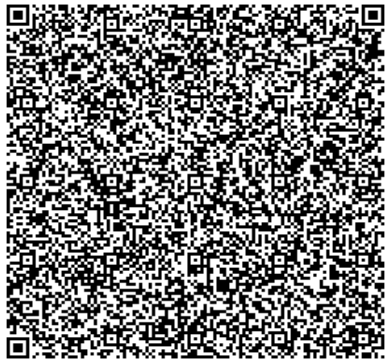


TAX INVOICE

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 1211 06/06/2024 | | |
| IRN No f1ccc871b32caff4c753312e24e167664bf7703373488fadcf20838284 cdbc3f ACK No 172415143733159 Date : 06/06/2024 | | | | |  | | |
| Buyer SATGURU TRADERS RANOLI KANHAIYA PLAZASHOP NO 1Ranoli, BUS STAND RANOLI RANOLI Pin : 332403 State : Rajasthan Code : 08 Phone : GSTIN : 08CGFPK3880H1Z6 PAN No. CGFPK3880H | | | | | | | |

| SNo. | Description Of Goods | HSN Code | Qty | Weight | Rate | GST Rate | Amount |
|---------------------|----------------------|--------------|----------|------------|--------------|----------|------------------|
| 1 | BLACK PEPPER | 09041110 | 4.00 | 120.00 | 328.33 | 5.00 | 39,399.60 |
| | 120.0/4 | | | | | | |
| 2 | BLACK PEPPER | 09041110 | 2.00 | 60.00 | 337.71 | 5.00 | 20,262.60 |
| | 60.0/2 | | | | | | |
| Total Nag. 2 | | Total | 6 | 180 | Total | | 59,662.20 |

| | |
|--|--|
| Other Charges BARDANA MAJDURI 40.00 50.00 | Other Charges 90.18 CGST TAX 1,493.81 SGST TAX 1,493.81 Net Amount 62,740.00 |
|--|--|

Amount In Words **Rupees Sixty Two Thousand Seven Hundred Forty Only.**

| <u>Our Bankers :</u> HDFC BANK A/C NO. :50200015399826 IFSC CODE :HDFC0000289 | <table border="1" style="width: 100%; border-collapse: collapse;"> <thead> <tr> <th style="width: 10%;">HSN Code</th> <th style="width: 40%;">Tax Description</th> <th style="width: 15%;">Assessable Value</th> <th style="width: 15%;">CGST Value</th> <th style="width: 20%;">SGST Value</th> </tr> </thead> <tbody> <tr> <td style="text-align: center;">09041110</td> <td>CGST 2.5%+SGST 2.5%</td> <td style="text-align: right;">59,752.20</td> <td style="text-align: right;">1,493.81</td> <td style="text-align: right;">1,493.81</td> </tr> </tbody> </table> | HSN Code | Tax Description | Assessable Value | CGST Value | SGST Value | 09041110 | CGST 2.5%+SGST 2.5% | 59,752.20 | 1,493.81 | 1,493.81 |
|--|---|------------------|-----------------|------------------|------------|------------|----------|---------------------|-----------|----------|----------|
| HSN Code | Tax Description | Assessable Value | CGST Value | SGST Value | | | | | | | |
| 09041110 | CGST 2.5%+SGST 2.5% | 59,752.20 | 1,493.81 | 1,493.81 | | | | | | | |

| | |
|--|---|
| <u>Remarks:</u> <u>Terms :</u> 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 |
|--|---|