

## TAX INVOICE

Original

|   |  |  |  |  |   |  |  |
|---|--|--|--|--|---|--|--|
| <b>KAJAL ENTERPRISES</b><br><br><b>196-MADHOPURIYO KA CHOWK DEENANATH KI GALI CHANDPAOL BAZAR JAIPUR</b><br><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> |  |  |  |  | <b>Invoice No.      Dated</b><br><b>2901      07/10/2024</b>  |  |  |
| <b>Buyer</b><br><b>MATADIN AGARWAL AND COMPANY MUNDARU</b><br><br><b>MUNDARU</b> <b>Pin :</b> <b>State : Rajasthan</b> <b>Code : 08</b>   |  |  |  |  | <b>Pymt Mode: CREDIT</b><br><b>Transporter KHEJROLE GOLDEN</b><br><b>Vehicle No</b><br><b>Delivery Station : MUNDARU</b><br><br><b>Broker SUNIL JODHKA</b><br><br><b>Buyer Details :</b><br><b>GSTIN : UnRegistered</b> |  |  |

| SNo. | Description Of Goods     | HSN Code     | Qty      | Weight    | Rate         | GST Rate | Amount    |
|------|--------------------------|--------------|----------|-----------|--------------|----------|-----------|
| 1    | BLACK PEPPER<br><br>30.0 | 09041140     | 1.00     | 30.00     | 685.71       | 5.00     | 20,571.30 |
|      |                          | <b>Total</b> | <b>1</b> | <b>30</b> | <b>Total</b> |          | 20,571.30 |

|   |  |
|---|--|
| <b>Other Charges</b><br>BARDANA    MAJDURI    TULAI<br>10.00      20.00      2.00 | <b>Other Charges</b> 31.54<br><b>CGST TAX</b> 515.08<br><b>SGST TAX</b> 515.08<br><b>Net Amount</b> <b>21,633.00</b> |
|---|--|


Amount In Words **Rupees Twenty One Thousand Six Hundred Thirty Three Only.**

**Our Bankers :**  
 HDFC BANK A/C NO. :50200015399826  
 IFSC CODE :HDFC0000289

| HSN Code | Tax Description     | Assessable Value | CGST Value | SGST Value |
|----------|---------------------|------------------|------------|------------|
| 09041140 | CGST 2.5%+SGST 2.5% | 20,603.30        | 515.08     | 515.08     |

**please send payment details on the above number**

**Remarks:**

|  |   |
|--|---|
| <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><br>Authorised Signatory |
|--|---|