

TAX INVOICE

Original

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|--|-----------------------------|---|------------|---|--------|-------------------------|------------|----------|-----------------|------------------|------------|------------|----------|---------------------|------------|----------|----------|
| | | KAJAL ENTERPRISES | | Invoice No. 3445 | | Dated 04/11/2024 | | | | | | | | | | | |
| 196-MADHOPURIYO KA CHOWK DEENANATH KI GALI CHANDPAOL BAZAR JAIPUR | | Phone: 9314509394 LIC No.: FSSAI NO: 12216026000723 | | Pymt Mode: CREDIT Transporter SAMEER ROAD LIONS Vehicle No Delivery Station : KISHANGARTH Eway Bill No. 771474209384 Broker SELF BROKER | | | | | | | | | | | | | |
| State : Rajasthan GSTIN : 08ACPPG7480F1ZA | | State Code : 08 Pan No : ACPPG7480 | | IRN No ce0bebaed7d70b0d5b6d080f80733f561904087ce7260775f2eb1260564fef9b ACK No 172416147166628 Date : 04/11/2024 | | | | | | | | | | | | | |
| Buyer AGARWAL MASHALA PRODUCT KISHANGARH 1, KOTAN PRES, MADANGANJ KISHANGARH, Ajmer, Rajasthan, 305801 KISHANGARH Pin : 305801 State : Rajasthan Code : 08 Phone : GSTIN : 08AABFA5904C1Z0 PAN No. AABFA5904C | | | | | | | | | | | | | | | | | |
| SNo. | Description Of Goods | HSN Code | Qty | Weight | Rate | GST Rate | Amount | | | | | | | | | | |
| 1 | BLACK PEPPER 150.0/5 | 09041140 | 5.00 | 150.00 | 676.19 | 5.00 | 101,428.50 | | | | | | | | | | |
| | | Total | 5 | 150 | Total | 101,428.50 | | | | | | | | | | | |
| Other Charges MAJDURI TULAI 100.00 10.00 | | | | Other Charges 109.58 CGST TAX 2,538.46 SGST TAX 2,538.46 Net Amount 106,615.00 | | | | | | | | | | | | | |
| Amount In Words Rupees One Lakh Six Thousand Six Hundred Fifteen Only. | | | | | | | | | | | | | | | | | |
| Our Bankers : HDFC BANK A/C NO. :50200015399826 IFSC CODE :HDFC0000289 | | <table><tr><td>HSN Code</td><td>Tax Description</td><td>Assessable Value</td><td>CGST Value</td><td>SGST Value</td></tr><tr><td>09041140</td><td>CGST 2.5%+SGST 2.5%</td><td>101,538.50</td><td>2,538.46</td><td>2,538.46</td></tr></table> | | | | | | HSN Code | Tax Description | Assessable Value | CGST Value | SGST Value | 09041140 | CGST 2.5%+SGST 2.5% | 101,538.50 | 2,538.46 | 2,538.46 |
| HSN Code | Tax Description | Assessable Value | CGST Value | SGST Value | | | | | | | | | | | | | |
| 09041140 | CGST 2.5%+SGST 2.5% | 101,538.50 | 2,538.46 | 2,538.46 | | | | | | | | | | | | | |
| please send payment details on the above number | | | | | | | | | | | | | | | | | |
| Remarks: | | | | | | | | | | | | | | | | | |
| Terms : 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 | | | | | | | | | | | | | |