

## TAX INVOICE

Original

|  |                            |  |            |  |        |           |           |          |                 |                  |            |            |          |                     |           |        |        |
|--|----------------------------|--|------------|--|--------|-----------|-----------|----------|-----------------|------------------|------------|------------|----------|---------------------|-----------|--------|--------|
| <b>KAJAL ENTERPRISES</b><br><br>196-MADHOPURIYO KA CHOWK DEENANATH KI GALI CHANDPAOL BAZAR JAIPUR<br><br>Phone: 9314509394<br>LIC No.: FSSAI NO: 12216026000723<br>State : Rajasthan State Code : 08<br>GSTIN : 08ACPPG7480F1ZA Pan No : ACPPG7480 |                            |  |            | Invoice No. Dated<br><b>2126 20/08/2024</b>  |        |           |           |          |                 |                  |            |            |          |                     |           |        |        |
|  |                            |  |            | Pymt Mode: <b>CASH</b><br>Transporter <b>SHYAM ROADLINES</b><br>Vehicle No<br>Delivery Station : <b>SRIMADHOPUR</b><br><br>Broker <b>SELF BROKER</b> |        |           |           |          |                 |                  |            |            |          |                     |           |        |        |
| Buyer<br><b>LALIT KUMAR SHRIMADHOPUR</b><br><br><br><b>SHRIMADHOPUR</b> Pin : State : <b>Rajasthan</b> Code : <b>08</b>  |                            |  |            | Buyer Details :<br><br>GSTIN : <b>Unknown</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  | 209.52 | 5.00      | 12,571.20 |          |                 |                  |            |            |          |                     |           |        |        |
|  |                            | Total  | 2          | 60   | Total  | 12,571.20 |           |          |                 |                  |            |            |          |                     |           |        |        |
| Other Charges  |                            |  |            | Other Charges 0.24<br>CGST TAX 314.28<br>SGST TAX 314.28<br><b>Net Amount 13,200.00</b>  |        |           |           |          |                 |                  |            |            |          |                     |           |        |        |
| Amount In Words <b>Rupees Thirteen Thousand Two Hundred Only.</b>  |                            |  |            |  |        |           |           |          |                 |                  |            |            |          |                     |           |        |        |
| <u><b>Our Bankers :</b></u><br>HDFC BANK A/C NO. :50200015399826<br>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>09041110</td><td>CGST 2.5%+SGST 2.5%</td><td>12,571.20</td><td>314.28</td><td>314.28</td></tr></table> |            |  |        |           |           | HSN Code | Tax Description | Assessable Value | CGST Value | SGST Value | 09041110 | CGST 2.5%+SGST 2.5% | 12,571.20 | 314.28 | 314.28 |
| HSN Code   | Tax Description            | Assessable Value   | CGST Value | SGST Value   |        |           |           |          |                 |                  |            |            |          |                     |           |        |        |
| 09041110   | CGST 2.5%+SGST 2.5%        | 12,571.20  | 314.28     | 314.28   |        |           |           |          |                 |                  |            |            |          |                     |           |        |        |
| <u><b>Remarks:</b></u>   |                            |  |            |  |        |           |           |          |                 |                  |            |            |          |                     |           |        |        |
| <u><b>Terms :</b></u><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>Authorised Signatory   |        |           |           |          |                 |                  |            |            |          |                     |           |        |        |