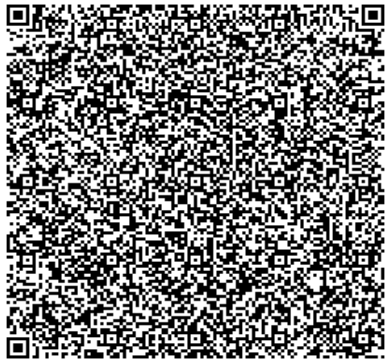



## TAX INVOICE

Original

|   |                             |   |                   |  |              |                 |               |                 |                        |                         |                   |                   |          |                     |           |        |        |
|---|-----------------------------|---|-------------------|--|--------------|-----------------|---------------|-----------------|------------------------|-------------------------|-------------------|-------------------|----------|---------------------|-----------|--------|--------|
| <b>KAJAL ENTERPRISES</b><br><b>196-MADHOPURIYO KA CHOWK DEENANATH KI GALI CHANDPAOL BAZAR JAIPUR</b><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.</b> <b>Dated</b><br><b>2045</b> <b>08/08/2024</b>  |                   |  |              |                 |               |                 |                        |                         |                   |                   |          |                     |           |        |        |
|   |                             | <b>Pymt Mode: CREDIT</b><br><b>Transporter SELF TRASPORT</b><br><b>Vehicle No</b><br><b>Delivery Station : MARTACITY</b><br><b>Broker SELF BROKER</b>   |                   |  |              |                 |               |                 |                        |                         |                   |                   |          |                     |           |        |        |
| <b>IRN No</b> <b>f9085ebf87273fb598023feb8bb73227f1769bc41d9fed09326ae624683580fd</b><br><b>ACK No</b> <b>172415566482748</b> <b>Date : 09/08/2024</b>  |                             |    |                   |  |              |                 |               |                 |                        |                         |                   |                   |          |                     |           |        |        |
| <b>Buyer</b><br><b>SUMIT ENTERPRISES MERTACITY</b><br><b>MERTA</b><br><br><b>MERTACITY</b> <b>Pin : 341510</b> <b>State : Rajasthan</b> <b>Code : 08</b><br><b>Phone :</b><br><b>GSTIN : 08AHGPG1160L1ZF</b> <b>PAN No. AHGPG1160L</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<br><br>30.0    | 09041110  | 1.00              | 30.00  | 333.33       | 5.00            | 9,999.90      |                 |                        |                         |                   |                   |          |                     |           |        |        |
|   |                             | <b>Total</b>  | <b>1</b>          | <b>30</b>  | <b>Total</b> | <b>9,999.90</b> |               |                 |                        |                         |                   |                   |          |                     |           |        |        |
| <b>Other Charges</b><br>BARDANA<br>10.00  |                             |   |                   | <b>Other Charges</b> 9.60<br><b>CGST TAX</b> 250.25<br><b>SGST TAX</b> 250.25<br><b>Net Amount</b> <b>10,510.00</b>                                      |              |                 |               |                 |                        |                         |                   |                   |          |                     |           |        |        |
| <b>Amount In Words Rupees Ten Thousand Five Hundred Ten Only.</b>   |                             |   |                   |  |              |                 |               |                 |                        |                         |                   |                   |          |                     |           |        |        |
| <b>Our Bankers :</b><br>HDFC BANK A/C NO. :50200015399826<br>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>10,009.90</td><td>250.25</td><td>250.25</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% | 10,009.90 | 250.25 | 250.25 |
| <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%         | 10,009.90   | 250.25            | 250.25   |              |                 |               |                 |                        |                         |                   |                   |          |                     |           |        |        |
| <b>please send payment details on the above number</b>  |                             |   |                   |  |              |                 |               |                 |                        |                         |                   |                   |          |                     |           |        |        |
| <b>Remarks: WP</b>  |                             |   |                   |  |              |                 |               |                 |                        |                         |                   |                   |          |                     |           |        |        |
| <b>Terms :</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><b>Authorised Signatory</b> |              |                 |               |                 |                        |                         |                   |                   |          |                     |           |        |        |