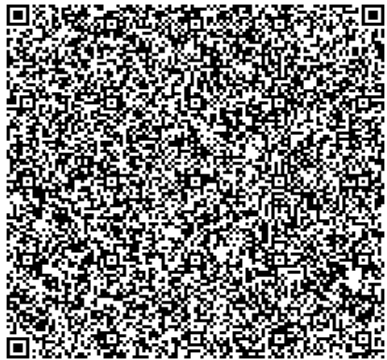



TAX INVOICE

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 7009 05/03/2024 | | | | | | | | | | | | | | | | | | | | | | | | | | | |
|--|-----------------------------|------------------|------------|---|--------|-----------|-----------|----------|----------------------|------------------|------------|------------|----------|---------------------|-----------|--------|-----------------------------|----------|------|--------|--------|------|-----------|--------------|--|-------|---|-----|-------|-----------|--|
| | | | | Pymt Mode: CREDIT Transporter LAKDATARA TR Vehicle No Delivery Station : RANOLI Broker AMBIKA BROKER | | | | | | | | | | | | | | | | | | | | | | | | | | | |
| IRN No e0be79ab3344219c2a1ad815684ab5f0cbc0f9d6b186e58f0da30684f373aed9 ACK No 172414539804167 Date : 05/03/2024 | | | |  | | | | | | | | | | | | | | | | | | | | | | | | | | | |
| Buyer SHUBODH TRADERS RANOLI NEARD JAIN AUSHADHALAYA, RANOLI, DANTARAMGARH, Sikar, Rajasthan, 332403 RANOLI Pin : 332403 State : Rajasthan Code : 08 Phone : GSTIN : 08AKSPJ4764E1ZS PAN No. AKSPJ4764E | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | |
| <table border="1"><thead><tr><th>SNo.</th><th>Description Of Goods</th><th>HSN Code</th><th>Qty</th><th>Weight</th><th>Rate</th><th>GST Rate</th><th>Amount</th></tr></thead><tbody><tr><td>1</td><td>BLACK PEPPER 120.0/4</td><td>09041110</td><td>4.00</td><td>120.00</td><td>259.52</td><td>5.00</td><td>31,142.40</td></tr><tr><td colspan="2">Total Nag. 1</td><td>Total</td><td>4</td><td>120</td><td>Total</td><td colspan="2">31,142.40</td></tr></tbody></table> | | | | | | | | SNo. | Description Of Goods | HSN Code | Qty | Weight | Rate | GST Rate | Amount | 1 | BLACK PEPPER 120.0/4 | 09041110 | 4.00 | 120.00 | 259.52 | 5.00 | 31,142.40 | Total Nag. 1 | | Total | 4 | 120 | Total | 31,142.40 | |
| SNo. | Description Of Goods | HSN Code | Qty | Weight | Rate | GST Rate | Amount | | | | | | | | | | | | | | | | | | | | | | | | |
| 1 | BLACK PEPPER 120.0/4 | 09041110 | 4.00 | 120.00 | 259.52 | 5.00 | 31,142.40 | | | | | | | | | | | | | | | | | | | | | | | | |
| Total Nag. 1 | | Total | 4 | 120 | Total | 31,142.40 | | | | | | | | | | | | | | | | | | | | | | | | | |
| Other Charges BARDANA MAJDURI 20.00 40.00 | | | | Other Charges 60.48 CGST TAX 780.06 SGST TAX 780.06 Net Amount 32,763.00 | | | | | | | | | | | | | | | | | | | | | | | | | | | |
| Amount In Words Rupees Thirty Two Thousand Seven Hundred Sixty Three Only. | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | |
| Our Bankers : HDFC BANK A/C NO. :50200015399826 IFSC CODE :HDFC0000289 | | | | <table border="1"><thead><tr><th>HSN Code</th><th>Tax Description</th><th>Assessable Value</th><th>CGST Value</th><th>SGST Value</th></tr></thead><tbody><tr><td>09041110</td><td>CGST 2.5%+SGST 2.5%</td><td>31,202.40</td><td>780.06</td><td>780.06</td></tr></tbody></table> | | | | HSN Code | Tax Description | Assessable Value | CGST Value | SGST Value | 09041110 | CGST 2.5%+SGST 2.5% | 31,202.40 | 780.06 | 780.06 | | | | | | | | | | | | | | |
| HSN Code | Tax Description | Assessable Value | CGST Value | SGST Value | | | | | | | | | | | | | | | | | | | | | | | | | | | |
| 09041110 | CGST 2.5%+SGST 2.5% | 31,202.40 | 780.06 | 780.06 | | | | | | | | | | | | | | | | | | | | | | | | | | | |
| 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 | | | | | | | | | | | | | | | | | | | | | | | | | | | |