
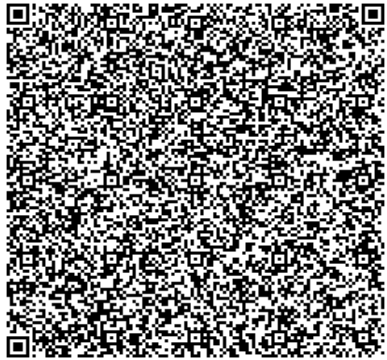



## TAX INVOICE

Original

| <b>KAJAL ENTERPRISES</b><br><br><b>196-MADHOPURIYO KA CHOWK DEENANATH KI GALI</b><br><b>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 : ACPG7480</b> |                             |  |            |            | <b>Invoice No.</b> <b>Dated</b><br><b>4935</b> <b>13/12/2024</b>  |          |           |          |                 |                  |            |            |          |                     |           |          |          |
|--|-----------------------------|--|------------|------------|---|----------|-----------|----------|-----------------|------------------|------------|------------|----------|---------------------|-----------|----------|----------|
| <b>Pymt Mode: CREDIT</b><br><b>Transporter NIRMAL ROADWAYS.</b><br><b>Vehicle No</b><br><b>Delivery Station : BADMER</b><br><b>Broker SELF BROKER</b>  |                             |  |            |            |   |          |           |          |                 |                  |            |            |          |                     |           |          |          |
| <b>IRN No</b> <b>5f8f456311079ce035f5c73b9fdee35e0068b10d9544cba7eeba0e65ef7c40df</b><br><b>ACK No</b> <b>172416435681648</b> <b>Date : 14/12/2024</b>   |                             |  |            |            |   |          |           |          |                 |                  |            |            |          |                     |           |          |          |
| <b>Buyer</b><br><b>PANKAJ RATHI TRADERS BARMER</b><br><b>1-27 KRISHI UPAJ MANDI SAMITI</b><br><br><b>BADMER</b> <b>Pin : 344001</b> <b>State : Rajasthan</b> <b>Code : 08</b><br><b>Phone :</b><br><b>GSTIN : 08ADKPR5782K1ZQ</b> <b>PAN No. ADKPR5782K</b>  |                             |  |            |            |   |          |           |          |                 |                  |            |            |          |                     |           |          |          |
|   |                             |  |            |            |   |          |           |          |                 |                  |            |            |          |                     |           |          |          |
| SNo.   | Description Of Goods        | HSN Code   | Qty        | Weight     | Rate  | GST Rate | Amount    |          |                 |                  |            |            |          |                     |           |          |          |
| 1  | BLACK PEPPER<br><br>120.0/4 | 09041140   | 4.00       | 120.00     | 652.38  | 5.00     | 78,285.60 |          |                 |                  |            |            |          |                     |           |          |          |
|  |                             | Total  | 4          | 120        | Total   |          | 78,285.60 |          |                 |                  |            |            |          |                     |           |          |          |
| <b>Other Charges</b><br>BARDANA      MAJDURI      TULAI<br>40.00      80.00      8.00  |                             |  |            |            | Other Charges      127.72<br>CGST TAX      1,960.34<br>SGST TAX      1,960.34<br><b>Net Amount      82,334.00</b>                             |          |           |          |                 |                  |            |            |          |                     |           |          |          |
| Amount In Words <b>Rupees Eighty Two Thousand Three Hundred Thirty Four Only.</b>  |                             |  |            |            |   |          |           |          |                 |                  |            |            |          |                     |           |          |          |
| <b>Our Bankers :</b><br>HDFC BANK A/C NO. :50200015399826<br>IFSC CODE :HDFC0000289  |                             | <table border="1" style="width: 100%; border-collapse: collapse;"> <tr> <th style="width: 10%;">HSN Code</th> <th style="width: 40%;">Tax Description</th> <th style="width: 15%;">Assessable Value</th> <th style="width: 15%;">CGST Value</th> <th style="width: 20%;">SGST Value</th> </tr> <tr> <td style="text-align: center;">09041140</td> <td>CGST 2.5%+SGST 2.5%</td> <td style="text-align: center;">78,413.60</td> <td style="text-align: center;">1,960.34</td> <td style="text-align: center;">1,960.34</td> </tr> </table> |            |            |   |          |           | HSN Code | Tax Description | Assessable Value | CGST Value | SGST Value | 09041140 | CGST 2.5%+SGST 2.5% | 78,413.60 | 1,960.34 | 1,960.34 |
| HSN Code   | Tax Description             | Assessable Value   | CGST Value | SGST Value |   |          |           |          |                 |                  |            |            |          |                     |           |          |          |
| 09041140   | CGST 2.5%+SGST 2.5%         | 78,413.60  | 1,960.34   | 1,960.34   |   |          |           |          |                 |                  |            |            |          |                     |           |          |          |
| please send payment details on the above number<br><b>Remarks:</b><br><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>Authorised Signatory |          |           |          |                 |                  |            |            |          |                     |           |          |          |