

## 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>1740 16/07/2024</b>                                                                                                                |                  |            |            |
|                                                                                                                                                                                                                                                    |                             |          |          |                     | Pymt Mode: <b>CREDIT</b><br>Transporter <b>JAIPUR KOTA TR. SERVIS</b><br>Vehicle No<br>Delivery Station : <b>JHALAWAR</b><br><br>Broker <b>SELF BROKER</b> |                  |            |            |
| Buyer<br><b>BHAYAJI JAHALAWAR</b><br><br><br><b>JHALAWAR</b> Pin : State : <b>Rajasthan</b> Code : <b>08</b>                                                                                                                                       |                             |          |          |                     | Buyer Details :<br><br>GSTIN : <b>UnRegistered</b>                                                                                                         |                  |            |            |
| SNo.                                                                                                                                                                                                                                               | Description Of Goods        | HSN Code | Qty      | Weight              | Rate                                                                                                                                                       | GST Rate         | Amount     |            |
| 1                                                                                                                                                                                                                                                  | BLACK PEPPER<br><br>120.0/4 | 09041110 | 4.00     | 120.00              | 338.10                                                                                                                                                     | 5.00             | 40,572.00  |            |
|                                                                                                                                                                                                                                                    |                             | Total    | <b>4</b> | <b>120</b>          | Total                                                                                                                                                      | 40,572.00        |            |            |
| <b>Other Charges</b>                                                                                                                                                                                                                               |                             |          |          |                     | Other Charges 0.40                                                                                                                                         |                  |            |            |
|                                                                                                                                                                                                                                                    |                             |          |          |                     | CGST TAX 1,014.30                                                                                                                                          |                  |            |            |
|                                                                                                                                                                                                                                                    |                             |          |          |                     | SGST TAX 1,014.30                                                                                                                                          |                  |            |            |
|                                                                                                                                                                                                                                                    |                             |          |          |                     | <b>Net Amount 42,601.00</b>                                                                                                                                |                  |            |            |
| Amount In Words <b>Rupees Forty Two Thousand Six Hundred One Only.</b>                                                                                                                                                                             |                             |          |          |                     |                                                                                                                                                            |                  |            |            |
| <u><b>Our Bankers :</b></u><br>HDFC BANK A/C NO. :50200015399826<br>IFSC CODE :HDFC0000289                                                                                                                                                         |                             | HSN Code |          | Tax Description     |                                                                                                                                                            | Assessable Value | CGST Value | SGST Value |
|                                                                                                                                                                                                                                                    |                             | 09041110 |          | CGST 2.5%+SGST 2.5% |                                                                                                                                                            | 40,572.00        | 1,014.30   | 1,014.30   |
| <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                                                                                                   |                  |            |            |