

## 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>6809</b> <b>23/02/2024</b>   |                        |                         |                   |
| <b>Buyer</b><br><b>DADHUMUKH RAY RAMDOOT    NAVALGARH</b><br><br><b>NAVALGARH</b> <b>Pin :</b> <b>State : Rajasthan</b> <b>Code : 08</b>  |                             |                 |            | <b>Pymt Mode: CREDIT</b><br><b>Transporter SHIV GOLDEN</b><br><b>Vehicle No</b><br><b>Delivery Station : NAVLGARTH</b><br><br><b>Broker MANOAJ AGARWAL GUDHA WALA</b><br><br><b>Buyer Details :</b><br><b>GSTIN : UnRegistered</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>50.0    | 09041110        | 1.00       | 50.00  | 328.57                 | 5.00                    | 16,428.50         |
| Total Nag. 1  |                             | Total           | 1          | 50   | Total                  | 16,428.50               |                   |
| <b>Other Charges</b><br>BARDANA    MAJDURI    TULAI<br>10.00      20.00      2.00   |                             |                 |            | <b>Other Charges</b> 32.48<br><b>CGST TAX</b> 411.51<br><b>SGST TAX</b> 411.51<br><b>Net Amount</b> 17,284.00  |                        |                         |                   |
| Amount In Words <b>Rupees Seventeen Thousand Two Hundred Eighty Four Only.</b>  |                             |                 |            |  |                        |                         |                   |
| <b>Our Bankers :</b><br>HDFC BANK A/C NO. :50200015399826<br>IFSC CODE :HDFC0000289   |                             |                 |            | <b>HSN Code</b>  | <b>Tax Description</b> | <b>Assessable Value</b> | <b>CGST Value</b> |
|   |                             |                 |            | 09041110   | CGST 2.5%+SGST 2.5%    | 16,460.50               | 411.51            |
|   |                             |                 |            |  |                        |                         |                   |
| <b>Remarks:</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><i>mahendra</i><br><br>Authorised Signatory  |                        |                         |                   |