
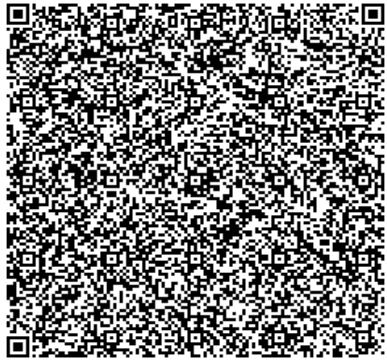


TAX INVOICE

Original

 KAJAL ENTERPRISES 196-MADHOPURIYO KA CHOWK DEENANATH KI GALI CHANDPAOL BAZAR JAIPUR Phone: 9314509394 LIC No.: FSSAI NO: 12216026000723		Invoice No. 3533 Dated 06/11/2024	
State : Rajasthan GSTIN : 08ACPPG7480F1ZA Pan No : ACPPG7480		Pymt Mode: CREDIT Transporter SELF TRASPORT Vehicle No RJ25GA4604 Delivery Station : JAIPUR Broker SELF BROKER	
IRN No 753d658d2be9621bad459f433d9bc53d29ac4946345bc74f353f4af818efe36c ACK No 172416163573679 Date : 06/11/2024			
Buyer NATIONAL SUPER MARKET JAIPUR 106 RAJENDRA NAGAR SIRSI ROAD JAIPUR Pin : 302002 State : Rajasthan Code : 08 Phone : 9214040124 GSTIN : 08AAOFN2033L1Z1 PAN No. AAOFN2033L			

SNo.	Description Of Goods	HSN Code	Qty	Weight	Rate	GST Rate	Amount
1	ALMOND KERNEL	08021200	14.00	210.00	794.64	12.00	166,874.40
	210.0/14						
2	BLACK PEPPER	09041140	2.00	60.00	690.48	5.00	41,428.80
	60.0/2						
3	GUM ARABIC	13012000	1.00	50.00	171.43	5.00	8,571.50
	50.0						
4	GUM ARABIC	13012000	1.00	50.00	219.05	5.00	10,952.50
	50.0						
5	GUM ARABIC	13012000	1.00	50.00	219.05	5.00	10,952.50
	50.0						
		Total	19	420	Total	238,779.70	

Other Charges

BARDANA MAJDURI TULAI
50.00 100.00 1.00

Other Charges	151.50
CGST TAX	11,813.90
SGST TAX	11,813.90
Net Amount	262,559.00

Amount In Words **Rupees Two Lakh Sixty Two Thousand Five Hundred Fifty Nine Only.**Our Bankers :

HDFC BANK A/C NO. :50200015399826
IFSC CODE :HDFC0000289

HSN Code	Tax Description	Assessable Value	CGST Value	SGST Value
08021200	CGST 6.0%+SGST 6.0%	166,875.40	10,012.52	10,012.52
09041140	CGST 2.5%+SGST 2.5%	41,548.80	1,038.72	1,038.72
13012000	CGST 2.5%+SGST 2.5%	30,506.50	762.66	762.66

please send payment details on the above number

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