
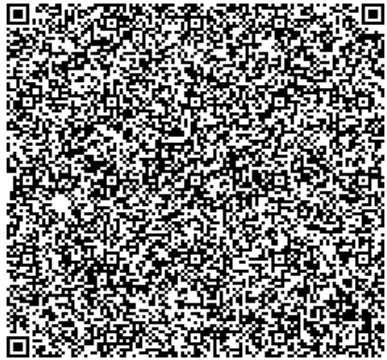



TAX INVOICE

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 : ACPPG7480 | | | | Invoice No. Dated 3774 13/11/2024 | | | | | | | | | | | | | |
|---|---|--|------------|---|--------------|----------|------------------|----------|-----------------|------------------|------------|------------|----------|---------------------|-----------|--------|--------|
| Pymt Mode: CREDIT Transporter J.K. ROADLINES DAUSA WALA Vehicle No Delivery Station : DOUSA Broker RAJESH JATWARA | | | | | | | | | | | | | | | | | |
| IRN No 44283fb252ae096b7fd7ed19fb85e40cdca52acfaf4d10e9fa109129d7957957 ACK No 172416218824969 Date : 13/11/2024 | | | |  | | | | | | | | | | | | | |
| Buyer S.S. TRADING COMPANY DAUSA WHOLESALE MARKET, SUNDAR DASS MARG, Dausa Pin : 303303 State : Rajasthan Code : 08 Phone : GSTIN : 08BYYPG4763P1ZA PAN No. BYYPG4763P | | | | | | | | | | | | | | | | | |
| | | | | | | | | | | | | | | | | | |
| SNo. | Description Of Goods | HSN Code | Qty | Weight | Rate | GST Rate | Amount | | | | | | | | | | |
| 1 | GUM ARABIC | 13012000 | 1.00 | 50.00 | 200.00 | 5.00 | 10,000.00 | | | | | | | | | | |
| 2 | 50.0 GUM ARABIC Gross Wt : 51.900 Bardana Wt : 0.600 | 13012000 | 1.00 | 51.30 | 204.76 | 5.00 | 10,504.19 | | | | | | | | | | |
| 3 | 51.9-0.6 GUM ARABIC Gross Wt : 30.300 Bardana Wt : 1.100 | 13012000 | 1.00 | 29.20 | 261.90 | 5.00 | 7,647.48 | | | | | | | | | | |
| | 30.3-1.1 | | | | | | | | | | | | | | | | |
| | | Total | 3 | 130.500 | Total | | 28,151.67 | | | | | | | | | | |
| Other Charges BARDANA MAJDURI TULAI 30.00 110.00 6.00 | | | | Other Charges 146.45 CGST TAX 707.44 SGST TAX 707.44 Net Amount 29,713.00 | | | | | | | | | | | | | |
| Amount In Words Rupees Twenty Nine Thousand Seven Hundred Thirteen Only. | | | | | | | | | | | | | | | | | |
| Our Bankers : HDFC BANK A/C NO. :50200015399826 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>13012000</td> <td>CGST 2.5%+SGST 2.5%</td> <td>28,297.67</td> <td>707.44</td> <td>707.44</td> </tr> </table> | | | | | | HSN Code | Tax Description | Assessable Value | CGST Value | SGST Value | 13012000 | CGST 2.5%+SGST 2.5% | 28,297.67 | 707.44 | 707.44 |
| HSN Code | Tax Description | Assessable Value | CGST Value | SGST Value | | | | | | | | | | | | | |
| 13012000 | CGST 2.5%+SGST 2.5% | 28,297.67 | 707.44 | 707.44 | | | | | | | | | | | | | |
| please send payment details on the above number Remarks: SU TALO+K+ LAL | | | | | | | | | | | | | | | | | |
| 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 | | | | | | | | | | | | | |