



## TAX INVOICE

Original

|   |                            |   |            |   |        |           |           |          |                 |                  |            |            |          |                     |           |          |          |
|---|----------------------------|---|------------|---|--------|-----------|-----------|----------|-----------------|------------------|------------|------------|----------|---------------------|-----------|----------|----------|
|  <b>KAJAL ENTERPRISES</b><br>196-MADHOPURIYO KA CHOWK DEENANATH KI GALI<br>CHANDPAOL BAZAR JAIPUR<br>Phone: 9314509394<br>LIC No.: FSSAI NO: 12216026000723<br>State : Rajasthan State Code : 08<br>GSTIN : 08ACPPG7480F1ZA Pan No : ACPG7480 |                            | Invoice No. <b>4757</b> Dated <b>11/12/2024</b><br>Pymt Mode: <b>CREDIT</b><br>Transporter <b>MOHIT TR, CO.</b><br>Vehicle No<br>Delivery Station : <b>JHUNJHNU</b><br>Broker <b>MANOAJ AGARWAL GUDHA WALA</b>  |            |   |        |           |           |          |                 |                  |            |            |          |                     |           |          |          |
| IRN No <b>656e40b6a72462149a811f5c56d1c723b0e0edfbc4f3017af90e06db590553a9</b><br>ACK No <b>172416413310669</b> Date : <b>11/12/2024</b>  |                            |    |            |   |        |           |           |          |                 |                  |            |            |          |                     |           |          |          |
| Buyer<br><b>SRI NARAYANI TRADING COMPANY JHUNJHNU</b><br>NEAR OLD JAILJhunjhunu, SWANKAR<br>MOHALLA<br><br><b>JHUNJHNU</b> Pin : <b>333001</b> State : <b>Rajasthan</b> Code : <b>08</b><br>Phone :<br>GSTIN : <b>08CWZPM8176L1Z7</b> PAN No. <b>CWZPM8176L</b>   |                            |   |            |   |        |           |           |          |                 |                  |            |            |          |                     |           |          |          |
| SNo.  | Description Of Goods       | HSN Code  | Qty        | Weight  | Rate   | GST Rate  | Amount    |          |                 |                  |            |            |          |                     |           |          |          |
| 1   | GUM ARABIC<br><br>550.0/11 | 13012000  | 11.00      | 550.00  | 161.90 | 5.00      | 89,045.00 |          |                 |                  |            |            |          |                     |           |          |          |
|   |                            | Total   | <b>11</b>  | <b>550</b>  | Total  | 89,045.00 |           |          |                 |                  |            |            |          |                     |           |          |          |
| <b>Other Charges</b><br>BARDANA MAJDURI TULAI<br>110.00 220.00 22.00  |                            |   |            | Other Charges 352.14<br>CGST TAX 2,234.93<br>SGST TAX 2,234.93<br><b>Net Amount 93,867.00</b>   |        |           |           |          |                 |                  |            |            |          |                     |           |          |          |
| Amount In Words <b>Rupees Ninety Three Thousand Eight Hundred Sixty Seven Only.</b>   |                            |   |            |   |        |           |           |          |                 |                  |            |            |          |                     |           |          |          |
| <b>Our Bankers :</b><br>HDFC BANK A/C NO. :50200015399826<br>IFSC CODE :HDFC0000289   |                            | <table border="1"><tr><td>HSN Code</td><td>Tax Description</td><td>Assessable Value</td><td>CGST Value</td><td>SGST Value</td></tr><tr><td>13012000</td><td>CGST 2.5%+SGST 2.5%</td><td>89,397.00</td><td>2,234.93</td><td>2,234.93</td></tr></table> |            |   |        |           |           | HSN Code | Tax Description | Assessable Value | CGST Value | SGST Value | 13012000 | CGST 2.5%+SGST 2.5% | 89,397.00 | 2,234.93 | 2,234.93 |
| HSN Code  | Tax Description            | Assessable Value  | CGST Value | SGST Value  |        |           |           |          |                 |                  |            |            |          |                     |           |          |          |
| 13012000  | CGST 2.5%+SGST 2.5%        | 89,397.00   | 2,234.93   | 2,234.93  |        |           |           |          |                 |                  |            |            |          |                     |           |          |          |
| please send payment details on the above number<br><b>Remarks:</b> HK   |                            |   |            |   |        |           |           |          |                 |                  |            |            |          |                     |           |          |          |
| <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 |        |           |           |          |                 |                  |            |            |          |                     |           |          |          |