
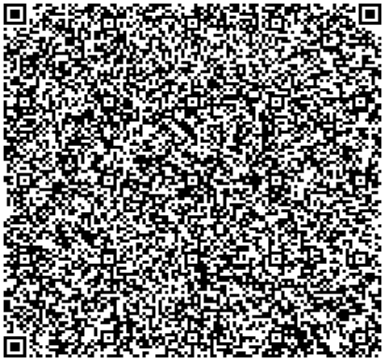



## TAX INVOICE

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. Dated<br><b>4692 09/12/2024</b>  |                      |            |                 |                  |            |            |          |                     |                           |          |        |        |        |      |           |  |  |       |   |     |       |           |  |  |  |
|---|---------------------------|--|----------------------|------------|-----------------|------------------|------------|------------|----------|---------------------|---------------------------|----------|--------|--------|--------|------|-----------|--|--|-------|---|-----|-------|-----------|--|--|--|
|   |                           | Pymt Mode: <b>CREDIT</b><br>Transporter <b>KUNAL TR CO</b><br>Vehicle No<br>Delivery Station : <b>NAGORE</b><br>Broker <b>SELF BROKER</b>  |                      |            |                 |                  |            |            |          |                     |                           |          |        |        |        |      |           |  |  |       |   |     |       |           |  |  |  |
| IRN No 9b318bda4da1eb0e28b720781b7619a9cd009b841ab68d8e3b1ccb9aea8cd196<br>ACK No 172416398929193 Date : 09/12/2024   |                           |   |                      |            |                 |                  |            |            |          |                     |                           |          |        |        |        |      |           |  |  |       |   |     |       |           |  |  |  |
| Buyer<br><b>PUKHRAJ HERRA CHAND AND SONS NAGOUR</b><br>-, DHAN MANDI, NAGOUR, Nagaur,<br>Rajasthan, 341001<br><br><b>NAGOUR</b> Pin : 341001 State : Rajasthan Code : 08<br>Phone :<br>GSTIN : 08AABFP2490E1ZE PAN No. AABFP2490E   |                           |  |                      |            |                 |                  |            |            |          |                     |                           |          |        |        |        |      |           |  |  |       |   |     |       |           |  |  |  |
|   |                           |  |                      |            |                 |                  |            |            |          |                     |                           |          |        |        |        |      |           |  |  |       |   |     |       |           |  |  |  |
| <table><thead><tr><th>SNo.</th><th>Description Of Goods</th><th>HSN Code</th><th>Qty</th><th>Weight</th><th>Rate</th><th>GST Rate</th><th>Amount</th></tr></thead><tbody><tr><td>1</td><td>GUM ARABIC<br/><br/>150.0/3</td><td>13012000</td><td>3.00</td><td>150.00</td><td>190.48</td><td>5.00</td><td>28,572.00</td></tr><tr><td colspan="2"></td><td>Total</td><td>3</td><td>150</td><td>Total</td><td colspan="2">28,572.00</td></tr></tbody></table> |                           | SNo.   | Description Of Goods | HSN Code   | Qty             | Weight           | Rate       | GST Rate   | Amount   | 1                   | GUM ARABIC<br><br>150.0/3 | 13012000 | 3.00   | 150.00 | 190.48 | 5.00 | 28,572.00 |  |  | Total | 3 | 150 | Total | 28,572.00 |  |  |  |
| SNo.  | Description Of Goods      | HSN Code   | Qty                  | Weight     | Rate            | GST Rate         | Amount     |            |          |                     |                           |          |        |        |        |      |           |  |  |       |   |     |       |           |  |  |  |
| 1   | GUM ARABIC<br><br>150.0/3 | 13012000   | 3.00                 | 150.00     | 190.48          | 5.00             | 28,572.00  |            |          |                     |                           |          |        |        |        |      |           |  |  |       |   |     |       |           |  |  |  |
|   |                           | Total  | 3                    | 150        | Total           | 28,572.00        |            |            |          |                     |                           |          |        |        |        |      |           |  |  |       |   |     |       |           |  |  |  |
| <b>Other Charges</b><br>BARDANA MAJDURI TULAI<br>30.00 120.00 6.00  |                           | Other Charges 155.60<br>CGST TAX 718.20<br>SGST TAX 718.20<br><b>Net Amount 30,164.00</b>  |                      |            |                 |                  |            |            |          |                     |                           |          |        |        |        |      |           |  |  |       |   |     |       |           |  |  |  |
| Amount In Words <b>Rupees Thirty Thousand One Hundred Sixty Four Only.</b>  |                           |  |                      |            |                 |                  |            |            |          |                     |                           |          |        |        |        |      |           |  |  |       |   |     |       |           |  |  |  |
| <b>Our Bankers :</b><br>HDFC BANK A/C NO. :50200015399826<br>IFSC CODE :HDFC0000289   |                           | <table><thead><tr><th>HSN Code</th><th>Tax Description</th><th>Assessable Value</th><th>CGST Value</th><th>SGST Value</th></tr></thead><tbody><tr><td>13012000</td><td>CGST 2.5%+SGST 2.5%</td><td>28,728.00</td><td>718.20</td><td>718.20</td></tr></tbody></table> |                      | HSN Code   | Tax Description | Assessable Value | CGST Value | SGST Value | 13012000 | CGST 2.5%+SGST 2.5% | 28,728.00                 | 718.20   | 718.20 |        |        |      |           |  |  |       |   |     |       |           |  |  |  |
| HSN Code  | Tax Description           | Assessable Value   | CGST Value           | SGST Value |                 |                  |            |            |          |                     |                           |          |        |        |        |      |           |  |  |       |   |     |       |           |  |  |  |
| 13012000  | CGST 2.5%+SGST 2.5%       | 28,728.00  | 718.20               | 718.20     |                 |                  |            |            |          |                     |                           |          |        |        |        |      |           |  |  |       |   |     |       |           |  |  |  |
| please send payment details on the above number   |                           |  |                      |            |                 |                  |            |            |          |                     |                           |          |        |        |        |      |           |  |  |       |   |     |       |           |  |  |  |
| <b>Remarks:</b> SU TALU   |                           |  |                      |            |                 |                  |            |            |          |                     |                           |          |        |        |        |      |           |  |  |       |   |     |       |           |  |  |  |
| <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  |                      |            |                 |                  |            |            |          |                     |                           |          |        |        |        |      |           |  |  |       |   |     |       |           |  |  |  |