
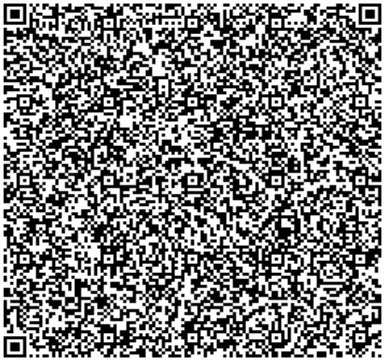



TAX INVOICE

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. 3922 Dated 19/11/2024 Pymt Mode: CREDIT Transporter SELF TRASPORT Vehicle No Delivery Station : SINDHARI Eway Bill No. 741478190845 Broker SHREE MANGAL BROKERS AGENCY																									
IRN No acff0e97ccd187ee347388de5175b3cc9f61a6104d57f53856d0228f9d456605 ACK No 172416254601001 Date : 19/11/2024																											
Buyer GURUDEV TRADERS SINDHARI SHOP NO.02, Bus Stand, Sindhari Road, Kaloori, Barmer, Rajasthan, 344022 SINDHARI Pin : 344022 State : Rajasthan Code : 08 Phone : GSTIN : 08HEVPS5624Q1Z4 PAN No. HEVPS5624Q																											
SNo.	Description Of Goods	HSN Code	Qty	Weight	Rate	GST Rate	Amount																				
1	GUM ARABIC 50.0	13012000	1.00	50.00	185.71	5.00	9,285.50																				
2	BLACK PEPPER 180.0/6	09041140	6.00	180.00	307.14	5.00	55,285.20																				
3	SUPARI Gross Wt : 61.100 Bardana Wt : 1.100	080280	1.00	60.00	428.57	5.00	25,714.20																				
4	SUPARI Gross Wt : 61.100 Bardana Wt : 1.100 61.1-1.1	080280	1.00	60.00	523.81	5.00	31,428.60																				
		Total	9	350	Total	121,713.50																					
Other Charges BARDANA MAJDURI TULAI 100.00 350.00 14.00				Other Charges 463.62 CGST TAX 3,054.44 SGST TAX 3,054.44 Net Amount 128,286.00																							
Amount In Words Rupees One Lakh Twenty Eight Thousand Two Hundred Eighty Six Only.																											
Our Bankers : HDFC BANK A/C NO. :50200015399826 IFSC CODE :HDFC0000289		<table><tr><th>HSN Code</th><th>Tax Description</th><th>Assessable Value</th><th>CGST Value</th><th>SGST Value</th></tr><tr><td>13012000</td><td>CGST 2.5%+SGST 2.5%</td><td>9,367.50</td><td>234.19</td><td>234.19</td></tr><tr><td>09041140</td><td>CGST 2.5%+SGST 2.5%</td><td>55,477.20</td><td>1,386.93</td><td>1,386.93</td></tr><tr><td>080280</td><td>CGST 2.5%+SGST 2.5%</td><td>57,332.80</td><td>1,433.32</td><td>1,433.32</td></tr></table>						HSN Code	Tax Description	Assessable Value	CGST Value	SGST Value	13012000	CGST 2.5%+SGST 2.5%	9,367.50	234.19	234.19	09041140	CGST 2.5%+SGST 2.5%	55,477.20	1,386.93	1,386.93	080280	CGST 2.5%+SGST 2.5%	57,332.80	1,433.32	1,433.32
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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																							