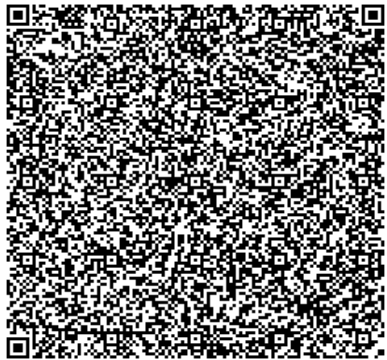



TAX INVOICE

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 2692 25/09/2024 | | | | | | | | | | | | |
| | | | | | Pymt Mode: CREDIT Transporter JAY GANESH Vehicle No Delivery Station : NAGORE Broker M.S. BROKER | | | | | | | | | | | | |
| IRN No 2a6fe378681c8242a1db1c025788ba9f7bdc8d156bd19e635327de58d489b5e8 ACK No 172415867908925 Date : 25/09/2024 | | | | |  | | | | | | | | | | | | |
| Buyer PAWAR AND COMPANY NAGOUR OLD DHAN MANDI NAGOUR Pin : 341001 State : Rajasthan Code : 08 Phone : GSTIN : 08AMUPP3030H1ZT PAN No. AMUPP3030H | | | | | | | | | | | | | | | | | |
| SNo. | Description Of Goods | HSN Code | Qty | Weight | Rate | GST Rate | Amount | | | | | | | | | | |
| 1 | GUM ARABIC 50.0 | 13012000 | 1.00 | 50.00 | 150.48 | 5.00 | 7,524.00 | | | | | | | | | | |
| | | Total | 1 | 50 | Total | 7,524.00 | | | | | | | | | | | |
| Other Charges BARDANA MAJDURI TULAI 10.00 40.00 2.00 | | | | | Other Charges 52.20 CGST TAX 189.40 SGST TAX 189.40 Net Amount 7,955.00 | | | | | | | | | | | | |
| Amount In Words Rupees Seven Thousand Nine Hundred Fifty Five Only. | | | | | | | | | | | | | | | | | |
| Our Bankers : HDFC BANK A/C NO. :50200015399826 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>7,576.00</td><td>189.40</td><td>189.40</td></tr></table> | | | | | | HSN Code | Tax Description | Assessable Value | CGST Value | SGST Value | 13012000 | CGST 2.5%+SGST 2.5% | 7,576.00 | 189.40 | 189.40 |
| HSN Code | Tax Description | Assessable Value | CGST Value | SGST Value | | | | | | | | | | | | | |
| 13012000 | CGST 2.5%+SGST 2.5% | 7,576.00 | 189.40 | 189.40 | | | | | | | | | | | | | |
| please send payment details on the above number | | | | | | | | | | | | | | | | | |
| Remarks: HK | | | | | | | | | | | | | | | | | |
| 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 | | | | | | | | | | | | |