
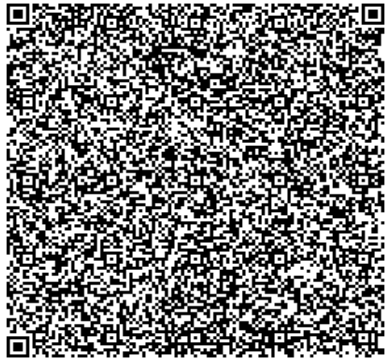



TAX INVOICE

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 4604 07/12/2024																																																																			
Pymt Mode: CREDIT Transporter OVER TOP LOGISTIC Vehicle No Delivery Station : SILIGURI Broker SELF BROKER																																																																							
IRN No d5a615a7dcb89f9ecd3fa79921bf51c743f36c4669f1ece0e18fef11d40fd84e ACK No 172416383531578 Date : 07/12/2024																																																																							
Buyer SHRI SALASAR TRADING SILIGURI FIRST FLOOR 135 GANPAT APARTMENT SILIGURI Pin : 734005 State : West Bengal Code : 19 Phone : GSTIN : 19BVUPS3059M1ZG PAN No. BVUPS3059M																																																																							
<table border="1" style="width: 100%; border-collapse: collapse;"> <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</td> <td>13012000</td> <td>5.00</td> <td>250.00</td> <td>164.76</td> <td>5.00</td> <td>41,190.00</td> </tr> <tr> <td></td> <td>250.0/5</td> <td></td> <td></td> <td></td> <td></td> <td></td> <td></td> </tr> <tr> <td>2</td> <td>GUM ARABIC</td> <td>13012000</td> <td>5.00</td> <td>250.00</td> <td>185.71</td> <td>5.00</td> <td>46,427.50</td> </tr> <tr> <td></td> <td>250.0/5</td> <td></td> <td></td> <td></td> <td></td> <td></td> <td></td> </tr> <tr> <td>3</td> <td>GUM ARABIC</td> <td>13012000</td> <td>2.00</td> <td>100.00</td> <td>204.76</td> <td>5.00</td> <td>20,476.00</td> </tr> <tr> <td></td> <td>100.0/2</td> <td></td> <td></td> <td></td> <td></td> <td></td> <td></td> </tr> <tr> <td colspan="2"></td> <td>Total</td> <td>12</td> <td>600</td> <td>Total</td> <td></td> <td>108,093.50</td> </tr> </tbody> </table>								SNo.	Description Of Goods	HSN Code	Qty	Weight	Rate	GST Rate	Amount	1	GUM ARABIC	13012000	5.00	250.00	164.76	5.00	41,190.00		250.0/5							2	GUM ARABIC	13012000	5.00	250.00	185.71	5.00	46,427.50		250.0/5							3	GUM ARABIC	13012000	2.00	100.00	204.76	5.00	20,476.00		100.0/2									Total	12	600	Total		108,093.50
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Other Charges MAJDURI BARDANA TULAI 480.00 120.00 24.00					Other Charges 623.62 IGST TAX 5,435.88 Net Amount 114,153.00																																																																		
Amount In Words Rupees One Lakh Fourteen Thousand One Hundred Fifty Three Only. Our Bankers : HDFC BANK A/C NO. :50200015399826 IFSC CODE :HDFC0000289																																																																							
please send payment details on the above number Remarks: 130 SW2.5 P2.5		<table border="1" style="width: 100%; border-collapse: collapse;"> <thead> <tr> <th>HSN Code</th> <th>Tax Description</th> <th>Assessable Value</th> <th></th> <th>IGST Value</th> </tr> </thead> <tbody> <tr> <td>13012000</td> <td>IGST 5.0%</td> <td>108,717.50</td> <td></td> <td>5,435.88</td> </tr> </tbody> </table>						HSN Code	Tax Description	Assessable Value		IGST Value	13012000	IGST 5.0%	108,717.50		5,435.88																																																						
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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																																																																			