
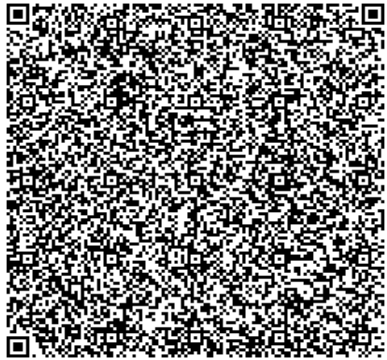



TAX INVOICE

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 : ACPG7480 | | | | Invoice No. Dated 3674 11/11/2024 | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | |
|---|--|--|-----------|--|--------------|------------------|-----------|----------|----------------------|------------------|-----|------------|----------|-----------|-----------|---|--|----------|------|--------|--------|------|-----------|---|---------------------------|----------|------|--------|--------|------|-----------|---|---------------------------|----------|------|--------|--------|------|-----------|--|--|--------------|-----------|----------------|--------------|------------------|--|
| Pymt Mode: CREDIT Transporter VRL LOGISTICS LTD Vehicle No Delivery Station : VISAKHAPATNAM Eway Bill No. 701475948146 Broker SELF BROKER | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | |
| IRN No c225d5b887e285bcbbfefaac4c81560a8e14d18d0d2d380809ee2f99b1d4fdd ACK No 172416198870097 Date : 11/11/2024 | | | |  | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | |
| Buyer JAI AND COMPANY VISAKHAPATNAM DYKES TANK ROAD 9550461100 9525859999 VISAKHAPATNAM Pin : 530002 State : Andhra Pradesh (N Code : 37 Phone : GSTIN : 37ABFPL3814R1Z5 PAN No. ABFPL3814R | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | |
| <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 Gross Wt : 257.900 Bardana Wt : 3.000 50.4,51.8,51.9,51.9,51.9-3.0</td> <td>13012000</td> <td>5.00</td> <td>254.90</td> <td>209.52</td> <td>5.00</td> <td>53,406.65</td> </tr> <tr> <td>2</td> <td>GUM ARABIC 150.0/3</td> <td>13012000</td> <td>3.00</td> <td>150.00</td> <td>166.67</td> <td>5.00</td> <td>25,000.50</td> </tr> <tr> <td>3</td> <td>GUM ARABIC 100.0/2</td> <td>13012000</td> <td>2.00</td> <td>100.00</td> <td>176.19</td> <td>5.00</td> <td>17,619.00</td> </tr> <tr> <td colspan="2"></td> <td>Total</td> <td>10</td> <td>504.900</td> <td>Total</td> <td colspan="2">96,026.15</td> </tr> </tbody> </table> | | | | | | | | SNo. | Description Of Goods | HSN Code | Qty | Weight | Rate | GST Rate | Amount | 1 | GUM ARABIC Gross Wt : 257.900 Bardana Wt : 3.000 50.4,51.8,51.9,51.9,51.9-3.0 | 13012000 | 5.00 | 254.90 | 209.52 | 5.00 | 53,406.65 | 2 | GUM ARABIC 150.0/3 | 13012000 | 3.00 | 150.00 | 166.67 | 5.00 | 25,000.50 | 3 | GUM ARABIC 100.0/2 | 13012000 | 2.00 | 100.00 | 176.19 | 5.00 | 17,619.00 | | | Total | 10 | 504.900 | Total | 96,026.15 | |
| SNo. | Description Of Goods | HSN Code | Qty | Weight | Rate | GST Rate | Amount | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | |
| 1 | GUM ARABIC Gross Wt : 257.900 Bardana Wt : 3.000 50.4,51.8,51.9,51.9,51.9-3.0 | 13012000 | 5.00 | 254.90 | 209.52 | 5.00 | 53,406.65 | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | |
| 2 | GUM ARABIC 150.0/3 | 13012000 | 3.00 | 150.00 | 166.67 | 5.00 | 25,000.50 | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | |
| 3 | GUM ARABIC 100.0/2 | 13012000 | 2.00 | 100.00 | 176.19 | 5.00 | 17,619.00 | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | |
| | | Total | 10 | 504.900 | Total | 96,026.15 | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | |
| Other Charges MAJDURI BARDANA TULAI 400.00 100.00 20.00 | | | | Other Charges 519.54 IGST TAX 4,827.31 Net Amount 101,373.00 | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | |
| Amount In Words Rupees One Lakh One Thousand Three Hundred Seventy Three Only. | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | |
| Our Bankers : HDFC BANK A/C NO. :50200015399826 IFSC CODE :HDFC0000289 | | <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>96,546.15</td> <td></td> <td>4,827.31</td> </tr> </tbody> </table> | | | | | | HSN Code | Tax Description | Assessable Value | | IGST Value | 13012000 | IGST 5.0% | 96,546.15 | | 4,827.31 | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | |
| HSN Code | Tax Description | Assessable Value | | IGST Value | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | |
| 13012000 | IGST 5.0% | 96,546.15 | | 4,827.31 | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | |
| 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 | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | |