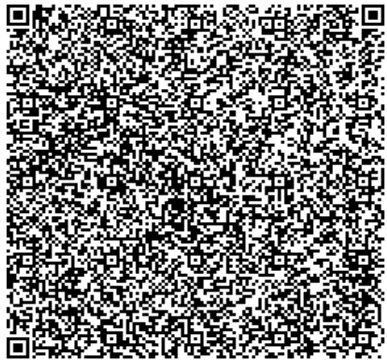



## TAX INVOICE

Original

<b>KAJAL ENTERPRISES</b> <b>196-MADHOPURIYO KA CHOWK DEENANATH KI GALI CHANDPAOL BAZAR JAIPUR</b> <b>Phone: 9314509394</b> <b>LIC No.: FSSAI NO: 12216026000723</b> <b>State : Rajasthan</b> <b>State Code : 08</b> <b>GSTIN : 08ACPPG7480F1ZA</b> <b>Pan No : ACPPG7480</b>				<b>Invoice No.</b> <b>Dated</b> <b>526</b> <b>01/05/2024</b>																																											
				<b>Pymt Mode: CREDIT</b> <b>Transporter SELF TRASPORT</b> <b>Vehicle No 9426</b> <b>Delivery Station : JAIPUR</b> <b>Broker HARI MOHAN SHARMA</b>																																											
<b>IRN No f083a8bc0842ec290f3ce984c71e6770d8345abffbc4c819bb305c4fa19b539</b> <b>ACK No 172414901840456</b> <b>Date : 01/05/2024</b>																																															
<b>Buyer</b> <b>BALAJI TRADING COMPANY VATIKA JAIPUR</b> <b>p.no. 10B, ASHOK VATIKA, SANGANER,</b> <b>Jaipur, Rajasthan, 302011</b>  <b>JAIPUR</b> <b>Pin : 302011</b> <b>State : Rajasthan</b> <b>Code : 08</b> <b>Phone :</b> <b>GSTIN : 08APQPP2727N1Z4</b> <b>PAN No. APQPP2727N</b>																																															
<table><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><tr><td>1</td><td>DRY DATES</td><td>080410</td><td>1.00</td><td>50.00</td><td>66.96</td><td>12.00</td><td>3,348.00</td></tr><tr><td>2</td><td>50.0 BLACK PEPPER</td><td>09041110</td><td>1.00</td><td>20.00</td><td>261.90</td><td>5.00</td><td>5,238.00</td></tr><tr><td>3</td><td>20.0 GUM ARABIC Gross Wt : 50.800      Bardana Wt : 0.300 50.8-0.3</td><td>13012000</td><td>1.00</td><td>50.50</td><td>152.38</td><td>5.00</td><td>7,695.19</td></tr><tr><td colspan="2">Total Nag. 2</td><td>Total</td><td>3</td><td>120.500</td><td>Total</td><td colspan="2">16,281.19</td></tr></table>								SNo.	Description Of Goods	HSN Code	Qty	Weight	Rate	GST Rate	Amount	1	DRY DATES	080410	1.00	50.00	66.96	12.00	3,348.00	2	50.0 BLACK PEPPER	09041110	1.00	20.00	261.90	5.00	5,238.00	3	20.0 GUM ARABIC Gross Wt : 50.800      Bardana Wt : 0.300 50.8-0.3	13012000	1.00	50.50	152.38	5.00	7,695.19	Total Nag. 2		Total	3	120.500	Total	16,281.19	
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<b>Other Charges</b> BARDANA    MAJDURI    TULAI 20.00      20.00      2.00				<b>Other Charges</b> 42.00 <b>CGST TAX</b> 525.61 <b>SGST TAX</b> 525.61 <b>Net Amount</b> <b>17,374.00</b>																																											
<b>Amount In Words Rupees Seventeen Thousand Three Hundred Seventy Four Only.</b>																																															
<b>Our Bankers :</b> 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>080410</td><td>CGST 6.0%+SGST 6.0%</td><td>3,358.00</td><td>201.48</td><td>201.48</td></tr><tr><td>09041110</td><td>CGST 2.5%+SGST 2.5%</td><td>5,238.00</td><td>130.95</td><td>130.95</td></tr><tr><td>13012000</td><td>CGST 2.5%+SGST 2.5%</td><td>7,727.19</td><td>193.18</td><td>193.18</td></tr></table>				HSN Code	Tax Description	Assessable Value	CGST Value	SGST Value	080410	CGST 6.0%+SGST 6.0%	3,358.00	201.48	201.48	09041110	CGST 2.5%+SGST 2.5%	5,238.00	130.95	130.95	13012000	CGST 2.5%+SGST 2.5%	7,727.19	193.18	193.18																				
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<b>Remarks:</b>				<b>For KAJAL ENTERPRISES</b>  Authorised Signatory																																											
<b>Terms :</b> 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.																																															