
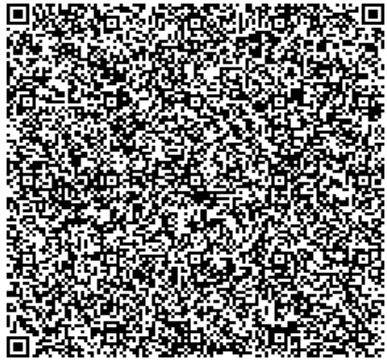



TAX INVOICE

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 3576 07/11/2024 Pymt Mode: CREDIT Transporter GAMBHIR GOODS TR. CO. Vehicle No Delivery Station : TONK Broker SELF BROKER | | | | | | | | | | | | | | | | | | | | | | | | | | | |
|--|------------------------|---|------------|--|---|----------|----------|----------|----------------------|------------------|------------|------------|----------|---------------------|----------|--------|------------------------|----------|------|-------|--------|------|----------|--|--|-------|---|----|-------|--|----------|
| IRN No c9fcc9eae1f3840a447b789a395666ac9c135762f0f238d45c955be4e6a1e88e ACK No 172416175148430 Date : 07/11/2024 | | | |  | | | | | | | | | | | | | | | | | | | | | | | | | | | |
| Buyer PIYUSH PROVISION STORE TONK C/O KAMLESH JAIN, PIYUSH PROVISIONALSTORE, BEHIND KHADI BHANDAR, TONK, Tonk, Rajasthan, TONK Pin : 304001 State : Rajasthan Code : 08 Phone : GSTIN : 08BFCPJ1993M1Z0 PAN No. BFCPJ1993M | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | |
| <table border="1" style="width: 100%; border-collapse: collapse;"> <thead> <tr> <th style="width: 5%;">SNo.</th> <th style="width: 40%;">Description Of Goods</th> <th style="width: 10%;">HSN Code</th> <th style="width: 5%;">Qty</th> <th style="width: 10%;">Weight</th> <th style="width: 10%;">Rate</th> <th style="width: 10%;">GST Rate</th> <th style="width: 10%;">Amount</th> </tr> </thead> <tbody> <tr> <td style="text-align: center;">1</td> <td>GUM ARABIC 50.0</td> <td style="text-align: center;">13012000</td> <td style="text-align: center;">1.00</td> <td style="text-align: center;">50.00</td> <td style="text-align: center;">169.52</td> <td style="text-align: center;">5.00</td> <td style="text-align: center;">8,476.00</td> </tr> <tr> <td colspan="2"></td> <td style="text-align: center;">Total</td> <td style="text-align: center;">1</td> <td style="text-align: center;">50</td> <td colspan="2" style="text-align: center;">Total</td> <td style="text-align: center;">8,476.00</td> </tr> </tbody> </table> | | | | | | | | SNo. | Description Of Goods | HSN Code | Qty | Weight | Rate | GST Rate | Amount | 1 | GUM ARABIC 50.0 | 13012000 | 1.00 | 50.00 | 169.52 | 5.00 | 8,476.00 | | | Total | 1 | 50 | Total | | 8,476.00 |
| SNo. | Description Of Goods | HSN Code | Qty | Weight | Rate | GST Rate | Amount | | | | | | | | | | | | | | | | | | | | | | | | |
| 1 | GUM ARABIC 50.0 | 13012000 | 1.00 | 50.00 | 169.52 | 5.00 | 8,476.00 | | | | | | | | | | | | | | | | | | | | | | | | |
| | | Total | 1 | 50 | Total | | 8,476.00 | | | | | | | | | | | | | | | | | | | | | | | | |
| Other Charges BARDANA MAJDURI TULAI 10.00 40.00 2.00 | | | | | Other Charges 51.60 CGST TAX 213.20 SGST TAX 213.20 Net Amount 8,954.00 | | | | | | | | | | | | | | | | | | | | | | | | | | |
| Amount In Words Rupees Eight Thousand Nine Hundred Fifty Four Only. | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | |
| Our Bankers : HDFC BANK A/C NO. :50200015399826 IFSC CODE :HDFC0000289 | | <table border="1" style="width: 100%; border-collapse: collapse;"> <thead> <tr> <th style="width: 10%;">HSN Code</th> <th style="width: 40%;">Tax Description</th> <th style="width: 15%;">Assessable Value</th> <th style="width: 15%;">CGST Value</th> <th style="width: 20%;">SGST Value</th> </tr> </thead> <tbody> <tr> <td style="text-align: center;">13012000</td> <td>CGST 2.5%+SGST 2.5%</td> <td style="text-align: center;">8,528.00</td> <td style="text-align: center;">213.20</td> <td style="text-align: center;">213.20</td> </tr> </tbody> </table> | | | | | | HSN Code | Tax Description | Assessable Value | CGST Value | SGST Value | 13012000 | CGST 2.5%+SGST 2.5% | 8,528.00 | 213.20 | 213.20 | | | | | | | | | | | | | | |
| HSN Code | Tax Description | Assessable Value | CGST Value | SGST Value | | | | | | | | | | | | | | | | | | | | | | | | | | | |
| 13012000 | CGST 2.5%+SGST 2.5% | 8,528.00 | 213.20 | 213.20 | | | | | | | | | | | | | | | | | | | | | | | | | | | |
| please send payment details on the above number Remarks: RAJA | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | |
| 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 | | | | | | | | | | | | | | | | | | | | | | | | | | | |