
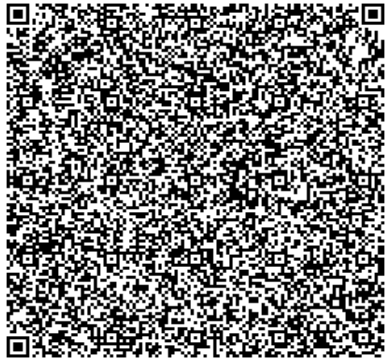



TAX INVOICE

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. 3745 Dated 12/11/2024 Pymt Mode: CREDIT Transporter VEERRTRA TR Vehicle No Delivery Station : DHORIMANNA Eway Bill No. 721476397369 Broker SHREE MANGAL BROKERS AGENCY | | | | | | | | | | | | | | | | | | | | | | | | | |
|---|-----------------------|--|------------|---|--------|-----------|-----------|----------|-----------------|------------------|------------|------------|----------|---------------------|-----------|--------|--------|--------|---------------------|-----------|--------|--------|----------|---------------------|-----------|--------|--------|
| IRN No 6fb2fcc92b45083b9292b9f23d9ba13583b5807e2f91996a5ee60e2103c18c14 ACK No 172416211528880 Date : 12/11/2024 | |  | | | | | | | | | | | | | | | | | | | | | | | | | |
| Buyer MUKESH PROVISION STORE DHORRIMANNA MAIN BAZAR, MAIN BAZAR, DHORIMANA, Barmer, Rajasthan, 344702 DHORRIMANNA Pin : 344702 State : Rajasthan Code : 08 Phone : GSTIN : 08BKOPK6146E1ZY PAN No. BKOPK6146E | | | | | | | | | | | | | | | | | | | | | | | | | | | |
| SNo. | Description Of Goods | HSN Code | Qty | Weight | Rate | GST Rate | Amount | | | | | | | | | | | | | | | | | | | | |
| 1 | GUM ARABIC 150.0/3 | 13012000 | 3.00 | 150.00 | 200.00 | 5.00 | 30,000.00 | | | | | | | | | | | | | | | | | | | | |
| 2 | GUM ARABIC 50.0 | 13012000 | 1.00 | 50.00 | 185.71 | 5.00 | 9,285.50 | | | | | | | | | | | | | | | | | | | | |
| 3 | SUPARI 50.0 | 080280 | 1.00 | 50.00 | 380.95 | 5.00 | 19,047.50 | | | | | | | | | | | | | | | | | | | | |
| 4 | BLACK PEPPER 30.0 | 09041140 | 1.00 | 30.00 | 628.57 | 5.00 | 18,857.10 | | | | | | | | | | | | | | | | | | | | |
| 5 | BLACK PEPPER 30.0 | 09041140 | 1.00 | 30.00 | 676.19 | 5.00 | 20,285.70 | | | | | | | | | | | | | | | | | | | | |
| | | Total | 7 | 310 | Total | 97,475.80 | | | | | | | | | | | | | | | | | | | | | |
| Other Charges BARDANA MAJDURI TULAI 60.00 200.00 12.00 | | | | Other Charges 271.80 CGST TAX 2,443.70 SGST TAX 2,443.70 Net Amount 102,635.00 | | | | | | | | | | | | | | | | | | | | | | | |
| Amount In Words Rupees One Lakh Two Thousand Six Hundred Thirty Five Only. | | | | | | | | | | | | | | | | | | | | | | | | | | | |
| Our Bankers : 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>13012000</td><td>CGST 2.5%+SGST 2.5%</td><td>39,493.50</td><td>987.34</td><td>987.34</td></tr><tr><td>080280</td><td>CGST 2.5%+SGST 2.5%</td><td>19,047.50</td><td>476.19</td><td>476.19</td></tr><tr><td>09041140</td><td>CGST 2.5%+SGST 2.5%</td><td>39,206.80</td><td>980.17</td><td>980.17</td></tr></table> | | | | | | HSN Code | Tax Description | Assessable Value | CGST Value | SGST Value | 13012000 | CGST 2.5%+SGST 2.5% | 39,493.50 | 987.34 | 987.34 | 080280 | CGST 2.5%+SGST 2.5% | 19,047.50 | 476.19 | 476.19 | 09041140 | CGST 2.5%+SGST 2.5% | 39,206.80 | 980.17 | 980.17 |
| HSN Code | Tax Description | Assessable Value | CGST Value | SGST Value | | | | | | | | | | | | | | | | | | | | | | | |
| 13012000 | CGST 2.5%+SGST 2.5% | 39,493.50 | 987.34 | 987.34 | | | | | | | | | | | | | | | | | | | | | | | |
| 080280 | CGST 2.5%+SGST 2.5% | 19,047.50 | 476.19 | 476.19 | | | | | | | | | | | | | | | | | | | | | | | |
| 09041140 | CGST 2.5%+SGST 2.5% | 39,206.80 | 980.17 | 980.17 | | | | | | | | | | | | | | | | | | | | | | | |
| 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 | | | | | | | | | | | | | | | | | | | | | | | |