
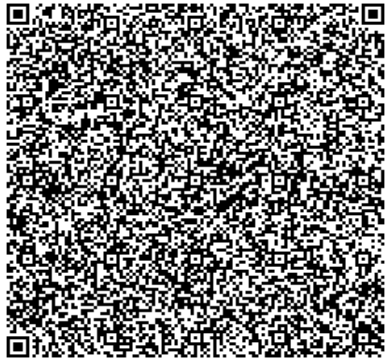



## TAX INVOICE

Original

|  <b>KAJAL ENTERPRISES</b><br>196-MADHOPURIYO KA CHOWK DEENANATH KI GALI<br>CHANDPAOL BAZAR JAIPUR<br>Phone: 9314509394<br>LIC No.: FSSAI NO: 12216026000723<br>State : Rajasthan State Code : 08<br>GSTIN : 08ACPPG7480F1ZA Pan No : ACPG7480   |                           | Invoice No. Dated<br><b>3619 08/11/2024</b>  |            |   |        |           |           |          |                      |                  |            |            |          |                     |           |        |                           |          |      |        |        |      |           |  |  |       |   |     |       |           |  |
|---|---------------------------|--|------------|---|--------|-----------|-----------|----------|----------------------|------------------|------------|------------|----------|---------------------|-----------|--------|---------------------------|----------|------|--------|--------|------|-----------|--|--|-------|---|-----|-------|-----------|--|
|   |                           | Pymt Mode: <b>CREDIT</b><br>Transporter <b>KOTPUTALI BANSUR TR. CO</b><br>Vehicle No<br>Delivery Station : <b>BANSUR</b><br>Broker <b>ARJUN JI BROKER</b>  |            |   |        |           |           |          |                      |                  |            |            |          |                     |           |        |                           |          |      |        |        |      |           |  |  |       |   |     |       |           |  |
| IRN No c700ab5a5d5cd02f424267a26d5716a4853d4e08b219a10ae7b80d4355a9860a<br>ACK No 172416180419952 Date : 08/11/2024   |                           |   |            |   |        |           |           |          |                      |                  |            |            |          |                     |           |        |                           |          |      |        |        |      |           |  |  |       |   |     |       |           |  |
| Buyer<br><b>SANJAY PROVISION STORE BANSUR</b><br>KOTPUTLI ROAD, BANSUR, BANSUR,<br>Alwar, Rajasthan, 301402<br><br><b>BANSUR</b> Pin : 301402 State : <b>Rajasthan</b> Code : 08<br>Phone :<br>GSTIN : 08BROPG9446E1ZF PAN No. <b>BROPG9446E</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>GUM ARABIC<br/><br/>100.0/2</td><td>13012000</td><td>2.00</td><td>100.00</td><td>166.67</td><td>5.00</td><td>16,667.00</td></tr><tr><td colspan="2"></td><td>Total</td><td>2</td><td>100</td><td>Total</td><td colspan="2">16,667.00</td></tr></table> |                           |  |            |   |        |           |           | SNo.     | Description Of Goods | HSN Code         | Qty        | Weight     | Rate     | GST Rate            | Amount    | 1      | GUM ARABIC<br><br>100.0/2 | 13012000 | 2.00 | 100.00 | 166.67 | 5.00 | 16,667.00 |  |  | Total | 2 | 100 | Total | 16,667.00 |  |
| SNo.  | Description Of Goods      | HSN Code   | Qty        | Weight  | Rate   | GST Rate  | Amount    |          |                      |                  |            |            |          |                     |           |        |                           |          |      |        |        |      |           |  |  |       |   |     |       |           |  |
| 1   | GUM ARABIC<br><br>100.0/2 | 13012000   | 2.00       | 100.00  | 166.67 | 5.00      | 16,667.00 |          |                      |                  |            |            |          |                     |           |        |                           |          |      |        |        |      |           |  |  |       |   |     |       |           |  |
|   |                           | Total  | 2          | 100   | Total  | 16,667.00 |           |          |                      |                  |            |            |          |                     |           |        |                           |          |      |        |        |      |           |  |  |       |   |     |       |           |  |
| <b>Other Charges</b><br>BARDANA MAJDURI TULAI<br>20.00 80.00 4.00   |                           |  |            | <b>Other Charges</b> 104.44<br>CGST TAX 419.28<br>SGST TAX 419.28<br><b>Net Amount 17,610.00</b>  |        |           |           |          |                      |                  |            |            |          |                     |           |        |                           |          |      |        |        |      |           |  |  |       |   |     |       |           |  |
| Amount In Words <b>Rupees Seventeen Thousand Six Hundred Ten Only.</b>  |                           |  |            |   |        |           |           |          |                      |                  |            |            |          |                     |           |        |                           |          |      |        |        |      |           |  |  |       |   |     |       |           |  |
| <b>Our Bankers :</b><br>HDFC BANK A/C NO. :50200015399826<br>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>16,771.00</td><td>419.28</td><td>419.28</td></tr></table> |            |   |        |           |           | HSN Code | Tax Description      | Assessable Value | CGST Value | SGST Value | 13012000 | CGST 2.5%+SGST 2.5% | 16,771.00 | 419.28 | 419.28                    |          |      |        |        |      |           |  |  |       |   |     |       |           |  |
| HSN Code  | Tax Description           | Assessable Value   | CGST Value | SGST Value  |        |           |           |          |                      |                  |            |            |          |                     |           |        |                           |          |      |        |        |      |           |  |  |       |   |     |       |           |  |
| 13012000  | CGST 2.5%+SGST 2.5%       | 16,771.00  | 419.28     | 419.28  |        |           |           |          |                      |                  |            |            |          |                     |           |        |                           |          |      |        |        |      |           |  |  |       |   |     |       |           |  |
| please send payment details on the above number<br><b>Remarks:</b> WB   |                           |  |            |   |        |           |           |          |                      |                  |            |            |          |                     |           |        |                           |          |      |        |        |      |           |  |  |       |   |     |       |           |  |
| <b>Terms :</b><br>1. Goods once sold are not returnable.<br>2. Payment should be by Draft/Crossed Cheque.<br>3. Interest 24% p.a. will be charged if payment is not made before due date.   |                           |  |            | <b>For KAJAL ENTERPRISES</b><br><br>Authorised Signatory |        |           |           |          |                      |                  |            |            |          |                     |           |        |                           |          |      |        |        |      |           |  |  |       |   |     |       |           |  |