
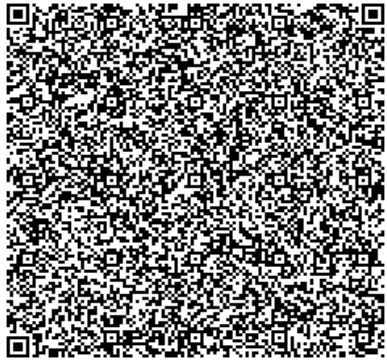



## TAX INVOICE

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>4111</b> <b>25/11/2024</b>																	
<b>Pymt Mode: CREDIT</b> <b>Transporter AMAR GOLDEN TR. CO.</b> <b>Vehicle No</b> <b>Delivery Station : FHAGI</b> <b>Broker MOHAN LAL SHARMA</b>																						
<b>IRN No 3261f97f27cd1082cccbc21ad4eac2ea4aaf4ac7621bb560e244ae8a28281e3c</b> <b>ACK No 172416288878176</b> <b>Date : 25/11/2024</b>																						
<b>Buyer</b> <b>MANETHIYA KIRANA GENERAL STORE FAGHI</b> <b>00PHAGI, VILLAGE-PAHARIA</b>  <b>FHAGI</b> <b>Pin : 303904</b> <b>State : Rajasthan</b> <b>Code : 08</b> <b>Phone :</b> <b>GSTIN : 08AVCPK0324J1ZU</b> <b>PAN No. AVCPK0324J</b>																						
																						
SNo.	Description Of Goods	HSN Code	Qty	Weight	Rate	GST Rate	Amount															
1	GUM ARABIC	13012000	1.00	50.00	204.76	5.00	10,238.00															
2	BLACK PEPPER	09041140	2.00	60.00	342.86	5.00	20,571.60															
		<b>Total</b>	<b>3</b>	<b>110</b>	<b>Total</b>		<b>30,809.60</b>															
<b>Other Charges</b> BARDANA    MAJDURI    TULAI 20.00      60.00      2.00					<b>Other Charges</b> 81.82 <b>CGST TAX</b> 772.29 <b>SGST TAX</b> 772.29 <b>Net Amount</b> <b>32,436.00</b>																	
Amount In Words <b>Rupees Thirty Two Thousand Four Hundred Thirty Six Only.</b>																						
<b>Our Bankers :</b> HDFC BANK A/C NO. :50200015399826 IFSC CODE :HDFC0000289		<table border="1" style="width: 100%; border-collapse: collapse;"> <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>10,290.00</td> <td>257.25</td> <td>257.25</td> </tr> <tr> <td>09041140</td> <td>CGST 2.5%+SGST 2.5%</td> <td>20,601.60</td> <td>515.04</td> <td>515.04</td> </tr> </table>						HSN Code	Tax Description	Assessable Value	CGST Value	SGST Value	13012000	CGST 2.5%+SGST 2.5%	10,290.00	257.25	257.25	09041140	CGST 2.5%+SGST 2.5%	20,601.60	515.04	515.04
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please send payment details on the above number <b>Remarks:</b> SSB 90+BP																						
<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.					<b>For KAJAL ENTERPRISES</b>  Authorised Signatory																	