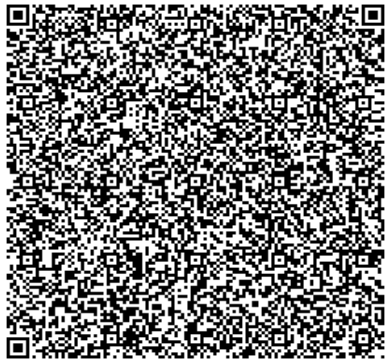



TAX INVOICE

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 2745 28/09/2024 | | | | | | | | | | | | | | | | | | |
| | | | | Pymt Mode: CREDIT Transporter AMAR GOLDEN TR. CO. Vehicle No Delivery Station : FHAGI Broker SELF BROKER | | | | | | | | | | | | | | | | | | |
| IRN No 4439a5f93801de823a1d72b25d7810b3e9cea37345fb4b70048af3606614038c ACK No 172415894856220 Date : 28/09/2024 | | | |  | | | | | | | | | | | | | | | | | | |
| Buyer BABA KIRANA STORE FAGHI IN FRONT OF OLD TEHSIL, DUDU ROAD, FAGHI Pin : 303005 State : Rajasthan Code : 08 Phone : GSTIN : 08AMNPV4125G1ZQ PAN No. AMNPV4125G | | | | | | | | | | | | | | | | | | | | | | |
| | | | | | | | | | | | | | | | | | | | | | | |
| SNo. | Description Of Goods | HSN Code | Qty | Weight | Rate | GST Rate | Amount | | | | | | | | | | | | | | | |
| 1 | GUM ARABIC | 13012000 | 3.00 | 150.00 | 171.43 | 5.00 | 25,714.50 | | | | | | | | | | | | | | | |
| | 150.0/3 | | | | | | | | | | | | | | | | | | | | | |
| 2 | BLACK PEPPER | 09041140 | 12.00 | 360.00 | 323.81 | 5.00 | 116,571.60 | | | | | | | | | | | | | | | |
| | 360.0/12 | | | | | | | | | | | | | | | | | | | | | |
| | | Total | 15 | 510 | Total | 142,286.10 | | | | | | | | | | | | | | | | |
| Other Charges BARDANA MAJDURI TULAI 90.00 240.00 6.00 | | | | Other Charges 335.80 CGST TAX 3,565.55 SGST TAX 3,565.55 Net Amount 149,753.00 | | | | | | | | | | | | | | | | | | |
| Amount In Words Rupees One Lakh Forty Nine Thousand Seven Hundred Fifty Three Only. | | | | | | | | | | | | | | | | | | | | | | |
| Our Bankers : HDFC BANK A/C NO. :50200015399826 IFSC CODE :HDFC0000289 | | | | <table><tr><td>HSN Code</td><td>Tax Description</td><td>Assessable Value</td><td>CGST Value</td><td>SGST Value</td></tr><tr><td>13012000</td><td>CGST 2.5%+SGST 2.5%</td><td>25,870.50</td><td>646.76</td><td>646.76</td></tr><tr><td>09041140</td><td>CGST 2.5%+SGST 2.5%</td><td>116,751.60</td><td>2,918.79</td><td>2,918.79</td></tr></table> | | | | HSN Code | Tax Description | Assessable Value | CGST Value | SGST Value | 13012000 | CGST 2.5%+SGST 2.5% | 25,870.50 | 646.76 | 646.76 | 09041140 | CGST 2.5%+SGST 2.5% | 116,751.60 | 2,918.79 | 2,918.79 |
| HSN Code | Tax Description | Assessable Value | CGST Value | SGST Value | | | | | | | | | | | | | | | | | | |
| 13012000 | CGST 2.5%+SGST 2.5% | 25,870.50 | 646.76 | 646.76 | | | | | | | | | | | | | | | | | | |
| 09041140 | CGST 2.5%+SGST 2.5% | 116,751.60 | 2,918.79 | 2,918.79 | | | | | | | | | | | | | | | | | | |
| please send payment details on the above number | | | | | | | | | | | | | | | | | | | | | | |
| Remarks: sw2.5 | | | | | | | | | | | | | | | | | | | | | | |
| 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 | | | | | | | | | | | | | | | | | | |