
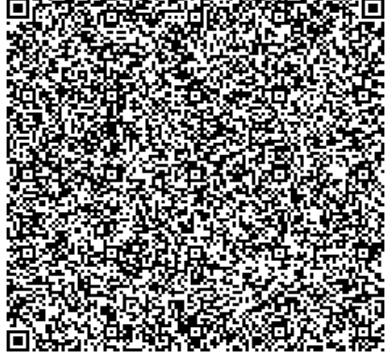



TAX INVOICE

Original

KAJAL ENTERPRISES  196-MADHOPURIYO KA CHOWK DEENANATH KI GALI CHANDPAOL BAZAR JAIPUR Phone: 9314509394 LIC No.: FSSAI NO: 12216026000723					Invoice No. 3316 Dated 24/10/2024																																		
State : Rajasthan State Code : 08 GSTIN : 08ACPPG7480F1ZA Pan No : ACPPG7480					Pymt Mode: CREDIT Transporter NEW KEKARI Vehicle No Delivery Station : PISAGUN Broker SELF BROKER																																		
IRN No b9f62efeea152efdc24acb79b4835a604dde1567c18c4319ee89eb85d170414a ACK No 172416084414523 Date : 24/10/2024																																							
Buyer SHANKAR LAL GOPIKISHAN PISSANGAN SADAR BAZAR, PISAGAN, AJMER, Ajmer, Rajasthan, 305204 PISSANGAN Pin : 305204 State : Rajasthan Code : 08 Phone : GSTIN : 08AGPPK0767P1ZL PAN No. AGPPK0767P																																							
<table border="1" style="width: 100%; border-collapse: collapse;"> <thead> <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> </thead> <tbody> <tr> <td>1</td> <td>GUM ARABIC</td> <td>13012000</td> <td>3.00</td> <td>150.00</td> <td>114.29</td> <td>5.00</td> <td>17,143.50</td> </tr> <tr> <td>2</td> <td>SUPARI</td> <td>080280</td> <td>1.00</td> <td>75.00</td> <td>380.95</td> <td>5.00</td> <td>28,571.25</td> </tr> <tr> <td colspan="2"></td> <td>Total</td> <td>4</td> <td>225</td> <td>Total</td> <td></td> <td>45,714.75</td> </tr> </tbody> </table>								SNo.	Description Of Goods	HSN Code	Qty	Weight	Rate	GST Rate	Amount	1	GUM ARABIC	13012000	3.00	150.00	114.29	5.00	17,143.50	2	SUPARI	080280	1.00	75.00	380.95	5.00	28,571.25			Total	4	225	Total		45,714.75
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2	SUPARI	080280	1.00	75.00	380.95	5.00	28,571.25																																
		Total	4	225	Total		45,714.75																																
Other Charges BARDANA MAJDURI TULAI 30.00 120.00 6.00					Other Charges 155.71 CGST TAX 1,146.77 SGST TAX 1,146.77 Net Amount 48,164.00																																		
Amount In Words Rupees Forty Eight Thousand One Hundred Sixty 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>HSN Code</th> <th>Tax Description</th> <th>Assessable Value</th> <th>CGST Value</th> <th>SGST Value</th> </tr> </thead> <tbody> <tr> <td>13012000</td> <td>CGST 2.5%+SGST 2.5%</td> <td>17,299.50</td> <td>432.49</td> <td>432.49</td> </tr> <tr> <td>080280</td> <td>CGST 2.5%+SGST 2.5%</td> <td>28,571.25</td> <td>714.28</td> <td>714.28</td> </tr> </tbody> </table>						HSN Code	Tax Description	Assessable Value	CGST Value	SGST Value	13012000	CGST 2.5%+SGST 2.5%	17,299.50	432.49	432.49	080280	CGST 2.5%+SGST 2.5%	28,571.25	714.28	714.28																	
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please send payment details on the above number Remarks: 21																																							
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																																		