
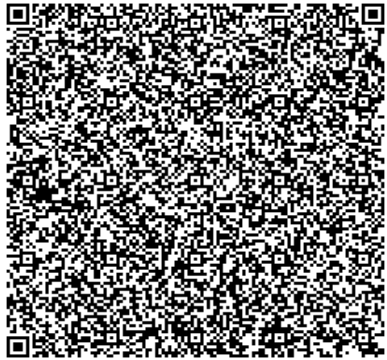



## TAX INVOICE

Original

 <b>KAJAL ENTERPRISES</b> 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. <b>4575</b> Dated <b>06/12/2024</b> Pymt Mode: <b>CREDIT</b> Transporter <b>JAIPUR NEEMKATHANA</b> Vehicle No Delivery Station : <b>NEEMKATHANA</b> Broker <b>SELF BROKER</b>																																									
IRN No <b>681ac50110237f5182aa60635d79546fb23e5aa0987906baa6db659287168b38</b> ACK No <b>172416379414247</b> Date : <b>06/12/2024</b>																																											
Buyer <b>SATISH KIRANA STORE NEEMKATHANA</b> <b>KAPIL MANDI,</b>  <b>NEEMKATHANA</b> Pin : <b>332713</b> State : <b>Rajasthan</b> Code : <b>08</b> Phone : GSTIN : <b>08AJIPC9517H1Z4</b> PAN No. <b>AJIPC9517H</b>																																											
<table><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>1.00</td><td>50.00</td><td>222.86</td><td>5.00</td><td>11,143.00</td></tr><tr><td>2</td><td>BLACK PEPPER</td><td>09041140</td><td>2.00</td><td>60.00</td><td>347.62</td><td>5.00</td><td>20,857.20</td></tr><tr><td colspan="2">Total</td><td></td><td>3</td><td>110</td><td colspan="2">Total</td><td>32,000.20</td></tr></tbody></table>		SNo.	Description Of Goods	HSN Code	Qty	Weight	Rate	GST Rate	Amount	1	GUM ARABIC	13012000	1.00	50.00	222.86	5.00	11,143.00	2	BLACK PEPPER	09041140	2.00	60.00	347.62	5.00	20,857.20	Total			3	110	Total		32,000.20	<table><tr><td>Other Charges</td><td>81.68</td></tr><tr><td>CGST TAX</td><td>802.06</td></tr><tr><td>SGST TAX</td><td>802.06</td></tr><tr><td>Net Amount</td><td>33,686.00</td></tr></table>		Other Charges	81.68	CGST TAX	802.06	SGST TAX	802.06	Net Amount	33,686.00
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<u>Terms :</u> 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																																									