
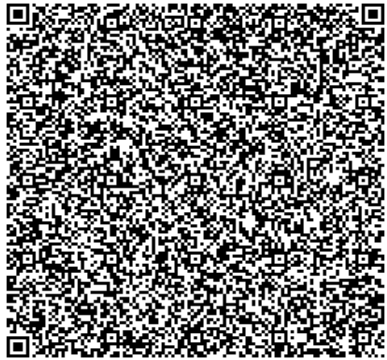


TAX INVOICE

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 : ACPG7480		Invoice No. Dated 4075 23/11/2024 Pymt Mode: CREDIT Transporter AMAR GOLDEN TR. CO. Vehicle No Delivery Station : FHAGI Eway Bill No. 751479305115 Broker SELF BROKER
IRN No 5cb70dabfe64cd64236d7396bd6080348b16402bdb88c58ed684d3fb40b5143b ACK No 172416281711599 Date : 23/11/2024		
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 Gross Wt : 152.200 Bardana Wt : 0.900 50.3,50.3,51.6-0.9	13012000	3.00	151.30	152.38	5.00	23,055.09
2	GUM ARABIC 100.0/2	13012000	2.00	100.00	180.95	5.00	18,095.00
3	GUM ARABIC 50.0	13012000	1.00	50.00	176.19	5.00	8,809.50
4	GUM ARABIC 50.0	13012000	1.00	50.00	190.48	5.00	9,524.00
5	BLACK PEPPER 150.0/5	09041140	5.00	150.00	642.86	5.00	96,429.00
Total			12	501.300	Total	155,912.59	

Other Charges

BARDANA	MAJDURI	TULAI
120.00	380.00	24.00

Other Charges	523.55
CGST TAX	3,910.93
SGST TAX	3,910.93
Net Amount	164,258.00

Amount In Words Rupees One Lakh Sixty Four Thousand Two Hundred Fifty Eight Only.

Our Bankers :

HDFC BANK A/C NO. :50200015399826
IFSC CODE :HDFC0000289

HSN Code	Tax Description	Assessable Value	CGST Value	SGST Value
13012000	CGST 2.5%+SGST 2.5%	59,847.59	1,496.20	1,496.20
09041140	CGST 2.5%+SGST 2.5%	96,589.00	2,414.73	2,414.73

please send payment details on the above number

Remarks: MIX

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

mahendra

Authorised Signatory