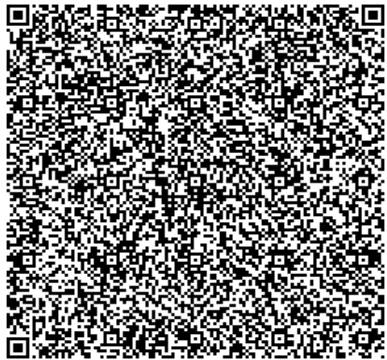



TAX INVOICE

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 2784 30/09/2024																																																																			
				Pymt Mode: CREDIT Transporter SHIV ROAD LIANS Vehicle No Delivery Station : LAXMANGARH Eway Bill No. 731464120783 Broker GOPI NATH BROKER																																																																			
IRN No ad457196ac693160bb6f076e4b547f6fd6b0cfa6ea63ebb5d99bf40c7741558e ACK No 172415909739155 Date : 30/09/2024																																																																							
Buyer KALURAM MOTILAL LAXMANGARH V P O, BADA BAZAR,, LAXMANGARH,, Sikar, Rajasthan, 332311 LAXMANGARH Pin : 332311 State : Rajasthan Code : 08 Phone : GSTIN : 08AFPPP1508Q1ZR PAN No. AFPPP1508Q																																																																							
<table><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><tr><td>1</td><td>BLACK PEPPER</td><td>09041140</td><td>5.00</td><td>150.00</td><td>652.38</td><td>5.00</td><td>97,857.00</td></tr><tr><td></td><td>150.0/5</td><td></td><td></td><td></td><td></td><td></td><td></td></tr><tr><td>2</td><td>GUM ARABIC</td><td>13012000</td><td>1.00</td><td>50.00</td><td>204.76</td><td>5.00</td><td>10,238.00</td></tr><tr><td></td><td>50.0</td><td></td><td></td><td></td><td></td><td></td><td></td></tr><tr><td>3</td><td>GUM ARABIC</td><td>13012000</td><td>1.00</td><td>50.00</td><td>180.95</td><td>5.00</td><td>9,047.50</td></tr><tr><td></td><td>50.0</td><td></td><td></td><td></td><td></td><td></td><td></td></tr><tr><td colspan="2"></td><td>Total</td><td>7</td><td>250</td><td>Total</td><td colspan="2">117,142.50</td></tr></table>								SNo.	Description Of Goods	HSN Code	Qty	Weight	Rate	GST Rate	Amount	1	BLACK PEPPER	09041140	5.00	150.00	652.38	5.00	97,857.00		150.0/5							2	GUM ARABIC	13012000	1.00	50.00	204.76	5.00	10,238.00		50.0							3	GUM ARABIC	13012000	1.00	50.00	180.95	5.00	9,047.50		50.0									Total	7	250	Total	117,142.50	
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Other Charges BARDANA MAJDURI TULAI 70.00 180.00 14.00				Other Charges 264.16 CGST TAX 2,935.17 SGST TAX 2,935.17 Net Amount 123,277.00																																																																			
Amount In Words Rupees One Lakh Twenty Three Thousand Two Hundred Seventy Seven Only.																																																																							
Our Bankers : HDFC BANK A/C NO. :50200015399826 IFSC CODE :HDFC0000289		<table><tr><th>HSN Code</th><th>Tax Description</th><th>Assessable Value</th><th>CGST Value</th><th>SGST Value</th></tr><tr><td>09041140</td><td>CGST 2.5%+SGST 2.5%</td><td>98,017.00</td><td>2,450.43</td><td>2,450.43</td></tr><tr><td>13012000</td><td>CGST 2.5%+SGST 2.5%</td><td>19,389.50</td><td>484.74</td><td>484.74</td></tr></table>						HSN Code	Tax Description	Assessable Value	CGST Value	SGST Value	09041140	CGST 2.5%+SGST 2.5%	98,017.00	2,450.43	2,450.43	13012000	CGST 2.5%+SGST 2.5%	19,389.50	484.74	484.74																																																	
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please send payment details on the above number																																																																							
Remarks:																																																																							
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																																																																			