
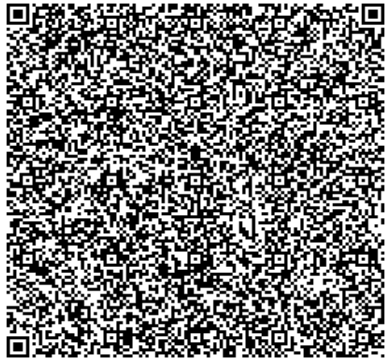



## TAX INVOICE

Original

<b>KAJAL ENTERPRISES</b>  <b>196-MADHOPURIYO KA CHOWK DEENANATH KI GALI CHANDPAOL BAZAR JAIPUR</b> <b>Phone: 9314509394</b> <b>LIC No.: FSSAI NO: 12216026000723</b> <b>State : Rajasthan</b> <b>State Code : 08</b> <b>GSTIN : 08ACPPG7480F1ZA</b> <b>Pan No : ACPG7480</b>				<b>Invoice No.      Dated</b> <b>4224      27/11/2024</b>																																			
<b>Pymt Mode: CREDIT</b> <b>Transporter DHANLAXMI GOODS TR. CO.</b> <b>Vehicle No</b> <b>Delivery Station : BANSUR</b> <b>Broker PAREEK JI BROKER</b>																																							
<b>IRN No      14c2d7c61164f5250ffd2bdac8785cf0b71d8e945e28a6c0cdcafe8040760027</b> <b>ACK No      172416308119616      Date : 27/11/2024</b>																																							
<b>Buyer</b> <b>K.G STORE BANSUR</b> <b>0, DANGAL CHOWK, DANGAL CHOWK</b> <b>BANSUR, Alwar, Rajasthan, 301402</b>  <b>BANSUR</b> <b>Pin : 301402</b> <b>State : Rajasthan</b> <b>Code : 08</b> <b>Phone :</b> <b>GSTIN : 08AFAPA8979D1ZF</b> <b>PAN No. AFAPA8979D</b>																																							
<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>1.00</td> <td>50.00</td> <td>233.33</td> <td>5.00</td> <td>11,666.50</td> </tr> <tr> <td>2</td> <td>BLACK PEPPER</td> <td>09041140</td> <td>2.00</td> <td>60.00</td> <td>323.81</td> <td>5.00</td> <td>19,428.60</td> </tr> <tr> <td colspan="2"></td> <td><b>Total</b></td> <td><b>3</b></td> <td><b>110</b></td> <td><b>Total</b></td> <td colspan="2"><b>31,095.10</b></td> </tr> </tbody> </table>								SNo.	Description Of Goods	HSN Code	Qty	Weight	Rate	GST Rate	Amount	1	GUM ARABIC	13012000	1.00	50.00	233.33	5.00	11,666.50	2	BLACK PEPPER	09041140	2.00	60.00	323.81	5.00	19,428.60			<b>Total</b>	<b>3</b>	<b>110</b>	<b>Total</b>	<b>31,095.10</b>	
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<b>Other Charges</b> <b>BARDANA      MAJDURI      TULAI</b> <b>20.00      60.00      6.00</b>					<b>Other Charges      85.84</b> <b>CGST TAX      779.53</b> <b>SGST TAX      779.53</b> <b>Net Amount      32,740.00</b>																																		
<b>Amount In Words Rupees Thirty Two Thousand Seven Hundred Forty Only.</b> <b>Our Bankers :</b> <b>HDFC BANK A/C NO. :50200015399826</b> <b>IFSC CODE :HDFC0000289</b>																																							
<b>please send payment details on the above number</b> <b>Remarks: 35 2.5no</b>		<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>11,718.50</td> <td>292.96</td> <td>292.96</td> </tr> <tr> <td>09041140</td> <td>CGST 2.5%+SGST 2.5%</td> <td>19,462.60</td> <td>486.57</td> <td>486.57</td> </tr> </tbody> </table>						HSN Code	Tax Description	Assessable Value	CGST Value	SGST Value	13012000	CGST 2.5%+SGST 2.5%	11,718.50	292.96	292.96	09041140	CGST 2.5%+SGST 2.5%	19,462.60	486.57	486.57																	
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<b>Terms :</b> 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>  <b>Authorised Signatory</b>																																			