
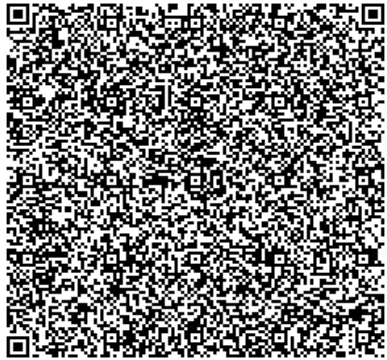



TAX INVOICE

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 3423 28/10/2024 | | | | | | | | | | | | | | | |
| | | Pymt Mode: CREDIT Transporter VEERRTRA TR Vehicle No Delivery Station : BADMER Broker SELF BROKER | | | | | | | | | | | | | | | |
| IRN No 83496b4dcc09cbbda2c99f7c86feb0eb55a5eb5703d8095d71e2fbef786d0133 ACK No 172416116075234 Date : 28/10/2024 | |  | | | | | | | | | | | | | | | |
| Buyer SAJJAN MAL JAYRAM BADMER BADMER Pin : 344001 State : Rajasthan Code : 08 Phone : GSTIN : 08AFYPR7670E2ZL PAN No. AFYPR7670E | | | | | | | | | | | | | | | | | |
| SNo. | Description Of Goods | HSN Code | Qty | Weight | Rate | GST Rate | Amount | | | | | | | | | | |
| 1 | GUM ARABIC | 13012000 | 3.00 | 150.00 | 157.14 | 5.00 | 23,571.00 | | | | | | | | | | |
| 2 | 150.0/3 GUM ARABIC 50.0 | 13012000 | 1.00 | 50.00 | 185.71 | 5.00 | 9,285.50 | | | | | | | | | | |
| | | Total | 4 | 200 | Total | 32,856.50 | | | | | | | | | | | |
| Other Charges BARDANA MAJDURI TULAI 40.00 160.00 8.00 | | | | Other Charges 208.26 CGST TAX 826.62 SGST TAX 826.62 Net Amount 34,718.00 | | | | | | | | | | | | | |
| Amount In Words Rupees Thirty Four Thousand Seven Hundred Eighteen Only. | | | | | | | | | | | | | | | | | |
| Our Bankers : HDFC BANK A/C NO. :50200015399826 IFSC CODE :HDFC0000289 | | <table><tr><td>HSN Code</td><td>Tax Description</td><td>Assessable Value</td><td>CGST Value</td><td>SGST Value</td></tr><tr><td>13012000</td><td>CGST 2.5%+SGST 2.5%</td><td>33,064.50</td><td>826.62</td><td>826.62</td></tr></table> | | | | | | HSN Code | Tax Description | Assessable Value | CGST Value | SGST Value | 13012000 | CGST 2.5%+SGST 2.5% | 33,064.50 | 826.62 | 826.62 |
| HSN Code | Tax Description | Assessable Value | CGST Value | SGST Value | | | | | | | | | | | | | |
| 13012000 | CGST 2.5%+SGST 2.5% | 33,064.50 | 826.62 | 826.62 | | | | | | | | | | | | | |
| please send payment details on the above number Remarks: KT+SSG25 | | | | | | | | | | | | | | | | | |
| 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 | | | | | | | | | | | | | |