
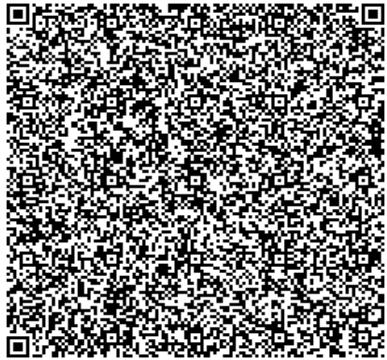



TAX INVOICE

Original

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|--|----------------------|----------|---------------------|---|--|------------|-----------|
| KAJAL ENTERPRISES  196-MADHOPURIYO KA CHOWK DEENANATH KI GALI CHANDPAOL BAZAR JAIPUR Phone: 9314509394 LIC No.: FSSAI NO: 12216026000723 | | | | | Invoice No. 3919 Dated 19/11/2024 | | |
| State : Rajasthan State Code : 08 GSTIN : 08ACPPG7480F1ZA Pan No : ACPPG7480 | | | | | Pymt Mode: CREDIT Transporter SELF TRASPORT Vehicle No 0329 Delivery Station : JAIPUR | | |
| IRN No 1266861f46a0bb1f539688d704aa4eea6a24529f94eeb8ff1ff77645bd15197e ACK No 172416251866430 Date : 19/11/2024 | | | | |  | | |
| Buyer GRAHLAXMI 11/65, NEAR BHRAGU PATH, MANSAROVER, JAIPUR Pin : 302020 State : Rajasthan Code : 08 Phone : GSTIN : 08ALLPG2910M1ZZ PAN No. ALLPG2910M | | | | | | | |
| SNo. | Description Of Goods | HSN Code | Qty | Weight | Rate | GST Rate | Amount |
| 1 | GUM ARABIC | 13012000 | 1.00 | 50.00 | 150.00 | 5.00 | 7,500.00 |
| 2 | BLACK PEPPER | 09041140 | 1.00 | 50.00 | 340.00 | 5.00 | 17,000.00 |
| | | Total | 2 | 100 | Total | | 24,500.00 |
| Other Charges | | | | | Other Charges 0.00 | | |
| | | | | | CGST TAX 612.50 | | |
| | | | | | SGST TAX 612.50 | | |
| | | | | | Net Amount 25,725.00 | | |
| Amount In Words Rupees Twenty Five Thousand Seven Hundred Twenty Five Only. | | | | | | | |
| <u>Our Bankers :</u> 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% | 7,500.00 | 187.50 | 187.50 | |
| | | 09041140 | CGST 2.5%+SGST 2.5% | 17,000.00 | 425.00 | 425.00 | |
| please send payment details on the above number Remarks: MIX | | | | | | | |
| <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. | | | | For KAJAL ENTERPRISES  Authorised Signatory | | | |