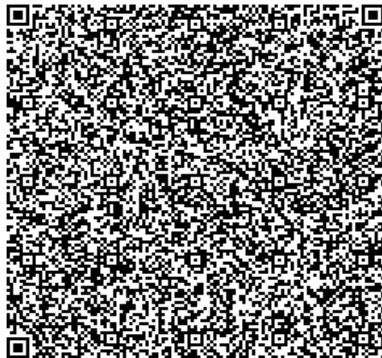



## TAX INVOICE

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 : ACPPG7480</b>				<b>Invoice No. 498</b> <b>Dated 30/04/2024</b> <b>Pymt Mode: CREDIT</b> <b>Transporter BANSAL ROAD LINES</b> <b>Vehicle No</b> <b>Delivery Station : ATELIMANDI</b> <b>Broker SELF BROKER</b>																																																			
<b>IRN No ded9f13ec73257aabcbfbabdbcb4e675f5452d7af75f30a904fa93ff7dc17e36</b> <b>ACK No 172414891391866</b> <b>Date : 30/04/2024</b>																																																							
<b>Buyer</b> <b>KRISHAN KUMAR HARISH KUMAR      ATELI MA</b> <b>MANDI ATELI</b>  <b>ATELI MANDI</b> <b>Pin : 123021</b> <b>State : Haryana</b> <b>Code : 06</b> <b>Phone :</b> <b>GSTIN : 06ESZPK6537H1ZZ</b> <b>PAN No. ESZPK6537H</b>																																																							
<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>GUM ARABIC 50.0</td><td>13012000</td><td>1.00</td><td>50.00</td><td>83.81</td><td>5.00</td><td>4,190.50</td></tr><tr><td>2</td><td>GUM ARABIC 100.0/2</td><td>13012000</td><td>2.00</td><td>100.00</td><td>71.43</td><td>5.00</td><td>7,143.00</td></tr><tr><td>3</td><td>DRY DATES Gross Wt : 101.000      Bardana Wt : 1.000</td><td>080410</td><td>2.00</td><td>100.00</td><td>62.50</td><td>12.00</td><td>6,250.00</td></tr><tr><td>4</td><td>BLACK PEPPER 50.5,50.5-1.0 30.0</td><td>09041110</td><td>1.00</td><td>30.00</td><td>619.05</td><td>5.00</td><td>18,571.50</td></tr><tr><td colspan="2">Total Nag. 5</td><td>Total</td><td>6</td><td>280</td><td>Total</td><td colspan="2">36,155.00</td></tr></table>								SNo.	Description Of Goods	HSN Code	Qty	Weight	Rate	GST Rate	Amount	1	GUM ARABIC 50.0	13012000	1.00	50.00	83.81	5.00	4,190.50	2	GUM ARABIC 100.0/2	13012000	2.00	100.00	71.43	5.00	7,143.00	3	DRY DATES Gross Wt : 101.000      Bardana Wt : 1.000	080410	2.00	100.00	62.50	12.00	6,250.00	4	BLACK PEPPER 50.5,50.5-1.0 30.0	09041110	1.00	30.00	619.05	5.00	18,571.50	Total Nag. 5		Total	6	280	Total	36,155.00	
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<b>Other Charges</b> BARDANA    MAJDURI    TULAI 60.00      140.00      6.00				<b>Other Charges</b> 206.24 <b>IGST TAX</b> 2,259.76 <b>Net Amount</b> <b>38,621.00</b>																																																			
<b>Amount In Words Rupees Thirty Eight Thousand Six Hundred Twenty One Only.</b>																																																							
<b>Our Bankers :</b> HDFC BANK A/C NO. :50200015399826 IFSC CODE :HDFC0000289		<table><tr><th>HSN Code</th><th>Tax Description</th><th>Assessable Value</th><th></th><th>IGST Value</th></tr><tr><td>13012000</td><td>IGST 5.0%</td><td>11,449.50</td><td></td><td>572.48</td></tr><tr><td>080410</td><td>IGST 12.0%</td><td>6,310.00</td><td></td><td>757.20</td></tr><tr><td>09041110</td><td>IGST 5.0%</td><td>18,601.50</td><td></td><td>930.08</td></tr></table>						HSN Code	Tax Description	Assessable Value		IGST Value	13012000	IGST 5.0%	11,449.50		572.48	080410	IGST 12.0%	6,310.00		757.20	09041110	IGST 5.0%	18,601.50		930.08																												
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<b>Remarks:</b> <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>  Authorised Signatory																																																			