
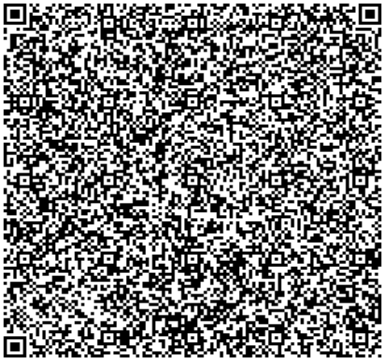



TAX INVOICE

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. 4651 Dated 09/12/2024 Pymt Mode: CREDIT Transporter AMAR GOLDEN TR. CO. Vehicle No Delivery Station : FHAGI Broker SELF BROKER																				
IRN No 106e04a682a2c37de1de4d4209141c552838ccb026e7ce78e311f2705c9fb538 ACK No 172416394899991 Date : 09/12/2024																						
Buyer BABA KIRANA STORE FAGHI IN FRONT OF OLD TEHSIL, DUDU ROAD, FAGHI Pin : 303005 State : Rajasthan Code : 08 Phone : GSTIN : 08AMNPV4125G1ZQ PAN No. AMNPV4125G																						
SNo.	Description Of Goods	HSN Code	Qty	Weight	Rate	GST Rate	Amount															
1	GUM ARABIC Gross Wt : 40.600 Bardana Wt : 0.200 40.6-0.2	13012000	1.00	40.40	228.57	5.00	9,234.23															
2	BLACK PEPPER 90.0/3	09041140	3.00	90.00	647.62	5.00	58,285.80															
		Total	4	130.400	Total	67,520.03																
Other Charges BARDANA MAJDURI TULAI 40.00 100.00 8.00				Other Charges 147.55 CGST TAX 1,691.71 SGST TAX 1,691.71 Net Amount 71,051.00																		
Amount In Words Rupees Seventy One Thousand Fifty One 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>9,286.23</td><td>232.16</td><td>232.16</td></tr><tr><td>09041140</td><td>CGST 2.5%+SGST 2.5%</td><td>58,381.80</td><td>1,459.55</td><td>1,459.55</td></tr></table>						HSN Code	Tax Description	Assessable Value	CGST Value	SGST Value	13012000	CGST 2.5%+SGST 2.5%	9,286.23	232.16	232.16	09041140	CGST 2.5%+SGST 2.5%	58,381.80	1,459.55	1,459.55
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09041140	CGST 2.5%+SGST 2.5%	58,381.80	1,459.55	1,459.55																		
please send payment details on the above number																						
Remarks: LAL																						
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																		