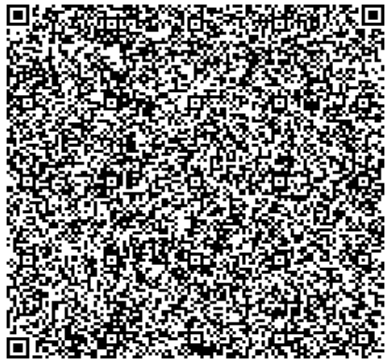


TAX INVOICE

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. 2825 Dated 02/10/2024 Pymt Mode: CREDIT Transporter SHAKTI ROAD Vehicle No Delivery Station : JHUNJHNU Broker MANOAJ AGARWAL GUDHA WALA | | | | | | | | | | | | | | | | | | | | | | | | | | | |
|--|------------------------|------------------|------------|---|--------|----------|----------|---------------|----------------------|------------------|------------|------------|----------|---------------------|-----------------|--------|------------------------|----------|------|-------|--------|------|----------|--|--|-------|---|----|-------|----------|--|
| IRN No 5e59cf7371b4728e6da96a29eff9ebd77ba755051dc407a0dc0a11981944be3b ACK No 172415924843415 Date : 02/10/2024 | | | |  | | | | | | | | | | | | | | | | | | | | | | | | | | | |
| Buyer SALASAR STORE JHUNJHUNU MAIN JHUNJHANU Pin : 333001 State : Rajasthan Code : 08 Phone : GSTIN : 08ANXPK6147J1Z8 PAN No. ANXPK6147J | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | |
| <table><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 50.0</td><td>13012000</td><td>1.00</td><td>50.00</td><td>150.48</td><td>5.00</td><td>7,524.00</td></tr><tr><td colspan="2"></td><td>Total</td><td>1</td><td>50</td><td>Total</td><td colspan="2">7,524.00</td></tr></tbody></table> | | | | | | | | SNo. | Description Of Goods | HSN Code | Qty | Weight | Rate | GST Rate | Amount | 1 | GUM ARABIC 50.0 | 13012000 | 1.00 | 50.00 | 150.48 | 5.00 | 7,524.00 | | | Total | 1 | 50 | Total | 7,524.00 | |
| SNo. | Description Of Goods | HSN Code | Qty | Weight | Rate | GST Rate | Amount | | | | | | | | | | | | | | | | | | | | | | | | |
| 1 | GUM ARABIC 50.0 | 13012000 | 1.00 | 50.00 | 150.48 | 5.00 | 7,524.00 | | | | | | | | | | | | | | | | | | | | | | | | |
| | | Total | 1 | 50 | Total | 7,524.00 | | | | | | | | | | | | | | | | | | | | | | | | | |
| Other Charges BARDANA MAJDURI TULAI 10.00 40.00 2.00 | | | | <table><tr><td>Other Charges</td><td>52.20</td></tr><tr><td>CGST TAX</td><td>189.40</td></tr><tr><td>SGST TAX</td><td>189.40</td></tr><tr><td>Net Amount</td><td>7,955.00</td></tr></table> | | | | Other Charges | 52.20 | CGST TAX | 189.40 | SGST TAX | 189.40 | Net Amount | 7,955.00 | | | | | | | | | | | | | | | | |
| Other Charges | 52.20 | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | |
| CGST TAX | 189.40 | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | |
| SGST TAX | 189.40 | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | |
| Net Amount | 7,955.00 | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | |
| Amount In Words Rupees Seven Thousand Nine Hundred Fifty Five Only. | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | |
| Our Bankers : HDFC BANK A/C NO. :50200015399826 IFSC CODE :HDFC0000289 | | | | <table><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>7,576.00</td><td>189.40</td><td>189.40</td></tr></tbody></table> | | | | HSN Code | Tax Description | Assessable Value | CGST Value | SGST Value | 13012000 | CGST 2.5%+SGST 2.5% | 7,576.00 | 189.40 | 189.40 | | | | | | | | | | | | | | |
| HSN Code | Tax Description | Assessable Value | CGST Value | SGST Value | | | | | | | | | | | | | | | | | | | | | | | | | | | |
| 13012000 | CGST 2.5%+SGST 2.5% | 7,576.00 | 189.40 | 189.40 | | | | | | | | | | | | | | | | | | | | | | | | | | | |
| please send payment details on the above number Remarks: HK | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | |
| 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 mahendra Authorised Signatory | | | | | | | | | | | | | | | | | | | | | | | | | | | |