
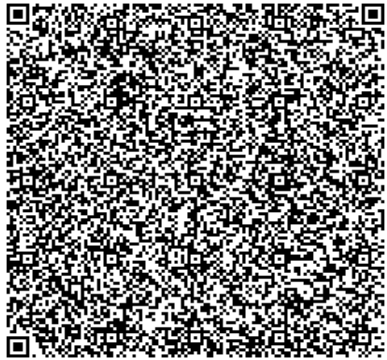



## TAX INVOICE

Original

<b>KAJAL ENTERPRISES</b>  <b>196-MADHOPURIYO KA CHOWK DEENANATH KI GALI</b> <b>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 : ACPG7480</b>				<b>Invoice No.</b> <b>Dated</b> <b>3674</b> <b>11/11/2024</b>																																											
<b>Pymt Mode: CREDIT</b> <b>Transporter VRL LOGISTICS LTD</b> <b>Vehicle No</b> <b>Delivery Station : VISAKHAPATNAM</b> <b>Eway Bill No. 701475948146</b> <b>Broker SELF BROKER</b>																																															
<b>IRN No</b> <b>c225d5b887e285bcbbfefaac4c81560a8e14d18d0d2d380809ee2f99b1d4fdd</b> <b>ACK No</b> <b>172416198870097</b> <b>Date : 11/11/2024</b>																																															
<b>Buyer</b> <b>JAI AND COMPANY VISAKHAPATNAM</b> <b>DYKES TANK ROAD 9550461100</b> <b>9525859999</b> <b>VISAKHAPATNAM</b> <b>Pin : 530002</b> <b>State : Andhra Pradesh (N</b> <b>Code : 37</b> <b>Phone :</b> <b>GSTIN : 37ABFPL3814R1Z5</b> <b>PAN No. ABFPL3814R</b>																																															
<table border="1" style="width: 100%; border-collapse: collapse;"> <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 Gross Wt : 257.900      Bardana Wt : 3.000  50.4,51.8,51.9,51.9,51.9-3.0</td> <td>13012000</td> <td>5.00</td> <td>254.90</td> <td>209.52</td> <td>5.00</td> <td>53,406.65</td> </tr> <tr> <td>2</td> <td>GUM ARABIC  150.0/3</td> <td>13012000</td> <td>3.00</td> <td>150.00</td> <td>166.67</td> <td>5.00</td> <td>25,000.50</td> </tr> <tr> <td>3</td> <td>GUM ARABIC  100.0/2</td> <td>13012000</td> <td>2.00</td> <td>100.00</td> <td>176.19</td> <td>5.00</td> <td>17,619.00</td> </tr> <tr> <td colspan="2"></td> <td><b>Total</b></td> <td><b>10</b></td> <td><b>504.900</b></td> <td><b>Total</b></td> <td></td> <td><b>96,026.15</b></td> </tr> </tbody> </table>								SNo.	Description Of Goods	HSN Code	Qty	Weight	Rate	GST Rate	Amount	1	GUM ARABIC Gross Wt : 257.900      Bardana Wt : 3.000  50.4,51.8,51.9,51.9,51.9-3.0	13012000	5.00	254.90	209.52	5.00	53,406.65	2	GUM ARABIC  150.0/3	13012000	3.00	150.00	166.67	5.00	25,000.50	3	GUM ARABIC  100.0/2	13012000	2.00	100.00	176.19	5.00	17,619.00			<b>Total</b>	<b>10</b>	<b>504.900</b>	<b>Total</b>		<b>96,026.15</b>
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<b>Other Charges</b> MAJDURI      BARDANA      TULAI 400.00      100.00      20.00				<b>Other Charges</b> 519.54 <b>IGST TAX</b> 4,827.31 <b>Net Amount</b> <b>101,373.00</b>																																											
<b>Amount In Words Rupees One Lakh One Thousand Three Hundred Seventy Three Only.</b>																																															
<b>Our Bankers :</b> HDFC BANK A/C NO. :50200015399826 IFSC CODE :HDFC0000289		<table border="1" style="width: 100%; border-collapse: collapse;"> <thead> <tr> <th>HSN Code</th> <th>Tax Description</th> <th>Assessable Value</th> <th></th> <th>IGST Value</th> </tr> </thead> <tbody> <tr> <td>13012000</td> <td>IGST 5.0%</td> <td>96,546.15</td> <td></td> <td>4,827.31</td> </tr> </tbody> </table>						HSN Code	Tax Description	Assessable Value		IGST Value	13012000	IGST 5.0%	96,546.15		4,827.31																														
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<b>please send payment details on the above number</b>																																															
<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>  <b>Authorised Signatory</b>																																											