

## TAX INVOICE

Original

|   |                           |  |            |   |        |                         |           |          |                 |                  |            |            |          |                     |           |        |        |
|---|---------------------------|--|------------|---|--------|-------------------------|-----------|----------|-----------------|------------------|------------|------------|----------|---------------------|-----------|--------|--------|
|   |                           | <b>KAJAL ENTERPRISES</b>   |            | Invoice No. <b>4802</b>   |        | Dated <b>12/12/2024</b> |           |          |                 |                  |            |            |          |                     |           |        |        |
| 196-MADHOPURIYO KA CHOWK DEENANATH KI GALI<br>CHANDPAOL BAZAR JAIPUR  |                           | Phone: 9314509394<br>LIC No.: FSSAI NO: 12216026000723   |            | Pymt Mode: <b>CREDIT</b><br>Transporter <b>SELF TRASPORT</b><br>Vehicle No<br>Delivery Station : <b>SACHORE</b> |        |                         |           |          |                 |                  |            |            |          |                     |           |        |        |
| State : <b>Rajasthan</b><br>GSTIN : <b>08ACPPG7480F1ZA</b>  |                           | State Code : <b>08</b><br>Pan No : <b>ACPPG7480</b>  |            | Broker <b>SHREE MANGAL BROKERS AGENCY</b>   |        |                         |           |          |                 |                  |            |            |          |                     |           |        |        |
| IRN No <b>c09da4b9c7ca022ff83b92db20dafa42daad97181524d5b8beb3808e0e8f2b60</b><br>ACK No <b>172416419150430</b> Date : <b>12/12/2024</b>  |                           |  |            |   |        |                         |           |          |                 |                  |            |            |          |                     |           |        |        |
| Buyer<br><b>JAI BHOLE TRADERS SACHORE</b><br>SHOP NO.29, BHILO KA VAS,BADSAM<br>ROAD, Sanchore, Jalore, Rajasthan,<br>343041<br>SACHORE Pin : 343041 State : <b>Rajasthan</b> Code : <b>08</b><br>Phone :<br>GSTIN : <b>08DXVPK7889A1ZN</b> PAN No. <b>DXVPK7889A</b> |                           |  |            |   |        |                         |           |          |                 |                  |            |            |          |                     |           |        |        |
| SNo.  | Description Of Goods      | HSN Code   | Qty        | Weight  | Rate   | GST Rate                | Amount    |          |                 |                  |            |            |          |                     |           |        |        |
| 1   | GUM ARABIC<br><br>100.0/2 | 13012000   | 2.00       | 100.00  | 190.48 | 5.00                    | 19,048.00 |          |                 |                  |            |            |          |                     |           |        |        |
|   |                           | Total  | 2          | 100   | Total  | 19,048.00               |           |          |                 |                  |            |            |          |                     |           |        |        |
| <b>Other Charges</b><br>BARDANA MAJDURI TULAI<br>20.00 140.00 4.00  |                           |  |            | Other Charges 164.40<br>CGST TAX 480.30<br>SGST TAX 480.30<br><b>Net Amount 20,173.00</b>                       |        |                         |           |          |                 |                  |            |            |          |                     |           |        |        |
| Amount In Words <b>Rupees Twenty Thousand One Hundred Seventy Three Only.</b>   |                           |  |            |   |        |                         |           |          |                 |                  |            |            |          |                     |           |        |        |
| <b>Our Bankers :</b><br>HDFC BANK A/C NO. :50200015399826<br>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>19,212.00</td><td>480.30</td><td>480.30</td></tr></table> |            |   |        |                         |           | HSN Code | Tax Description | Assessable Value | CGST Value | SGST Value | 13012000 | CGST 2.5%+SGST 2.5% | 19,212.00 | 480.30 | 480.30 |
| HSN Code  | Tax Description           | Assessable Value   | CGST Value | SGST Value  |        |                         |           |          |                 |                  |            |            |          |                     |           |        |        |
| 13012000  | CGST 2.5%+SGST 2.5%       | 19,212.00  | 480.30     | 480.30  |        |                         |           |          |                 |                  |            |            |          |                     |           |        |        |
| please send payment details on the above number   |                           |  |            |   |        |                         |           |          |                 |                  |            |            |          |                     |           |        |        |
| <b>Remarks:</b> W GOLI  |                           |  |            |   |        |                         |           |          |                 |                  |            |            |          |                     |           |        |        |
| <b>Terms :</b><br>1. Goods once sold are not returnable.<br>2. Payment should be by Draft/Crossed Cheque.<br>3. Interest 24% p.a. will be charged if payment is not made before due date.   |                           |  |            | <b>For KAJAL ENTERPRISES</b><br><br>Authorised Signatory  |        |                         |           |          |                 |                  |            |            |          |                     |           |        |        |