

TAX INVOICE

Original

| | | KAJAL ENTERPRISES | | Invoice No. 3468 | | Dated 04/11/2024 | | | | | | | | | | | | | | | | | | | | | | | | | |
|--|------------------------|---|------------|---|--------|-------------------------|----------|---------------|----------------------|------------------|------------|------------|----------|---------------------|-----------------|--------|------------------------|----------|------|-------|--------|------|----------|--|--|-------|----------|-----------|-------|----------|--|
| 196-MADHOPURIYO KA CHOWK DEENANATH KI GALI CHANDPAOL BAZAR JAIPUR | | | | Pymt Mode: CREDIT | | | | | | | | | | | | | | | | | | | | | | | | | | | |
| Phone: 9314509394 | | | | Transporter MANGAL ROADLINES | | | | | | | | | | | | | | | | | | | | | | | | | | | |
| LIC No.: FSSAI NO: 12216026000723 | | | | Vehicle No | | | | | | | | | | | | | | | | | | | | | | | | | | | |
| State : Rajasthan | | State Code : 08 | | Delivery Station : KHENDLA | | | | | | | | | | | | | | | | | | | | | | | | | | | |
| GSTIN : 08ACPPG7480F1ZA | | Pan No : ACPPG7480 | | Broker R.K BROKERS | | | | | | | | | | | | | | | | | | | | | | | | | | | |
| IRN No e22b3a2bc7ab3bbf5ec201829f1fa883b73ae26418ddf429232e8e11179a433a | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | |
| ACK No 172416151093268 Date : 04/11/2024 | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | |
| Buyer SHRI ROYAL FOOD PRODUCT KHANDELA WARD NO. 11, , KHANDELA, Sikar, Rajasthan, 332709 | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | |
| KHANDELA Pin : 332709 State : Rajasthan Code : 08 | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | |
| Phone : | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | |
| GSTIN : 08ABIPA0793R1Z6 PAN No. ABIPA0793R | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | |
| <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>180.95</td><td>5.00</td><td>9,047.50</td></tr><tr><td colspan="2"></td><td>Total</td><td>1</td><td>50</td><td>Total</td><td colspan="2">9,047.50</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 | 180.95 | 5.00 | 9,047.50 | | | Total | 1 | 50 | Total | 9,047.50 | |
| SNo. | Description Of Goods | HSN Code | Qty | Weight | Rate | GST Rate | Amount | | | | | | | | | | | | | | | | | | | | | | | | |
| 1 | GUM ARABIC 50.0 | 13012000 | 1.00 | 50.00 | 180.95 | 5.00 | 9,047.50 | | | | | | | | | | | | | | | | | | | | | | | | |
| | | Total | 1 | 50 | Total | 9,047.50 | | | | | | | | | | | | | | | | | | | | | | | | | |
| Other Charges BARDANA MAJDURI TULAI 10.00 40.00 2.00 | | | | <table><tr><td>Other Charges</td><td>51.52</td></tr><tr><td>CGST TAX</td><td>227.49</td></tr><tr><td>SGST TAX</td><td>227.49</td></tr><tr><td>Net Amount</td><td>9,554.00</td></tr></table> | | | | Other Charges | 51.52 | CGST TAX | 227.49 | SGST TAX | 227.49 | Net Amount | 9,554.00 | | | | | | | | | | | | | | | | |
| Other Charges | 51.52 | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | |
| CGST TAX | 227.49 | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | |
| SGST TAX | 227.49 | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | |
| Net Amount | 9,554.00 | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | |
| Amount In Words Rupees Nine Thousand Five Hundred Fifty Four Only. | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | |
| Our Bankers : HDFC BANK A/C NO. :50200015399826 IFSC CODE :HDFC0000289 | | <table><tr><th>HSN Code</th><th>Tax Description</th><th>Assessable Value</th><th>CGST Value</th><th>SGST Value</th></tr><tr><td>13012000</td><td>CGST 2.5%+SGST 2.5%</td><td>9,099.50</td><td>227.49</td><td>227.49</td></tr></table> | | | | | | HSN Code | Tax Description | Assessable Value | CGST Value | SGST Value | 13012000 | CGST 2.5%+SGST 2.5% | 9,099.50 | 227.49 | 227.49 | | | | | | | | | | | | | | |
| HSN Code | Tax Description | Assessable Value | CGST Value | SGST Value | | | | | | | | | | | | | | | | | | | | | | | | | | | |
| 13012000 | CGST 2.5%+SGST 2.5% | 9,099.50 | 227.49 | 227.49 | | | | | | | | | | | | | | | | | | | | | | | | | | | |
| please send payment details on the above number | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | |
| Remarks: SWB 70 | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | |
| 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 | | | | | | | | | | | | | | | | | | | | | | | | | | | |