
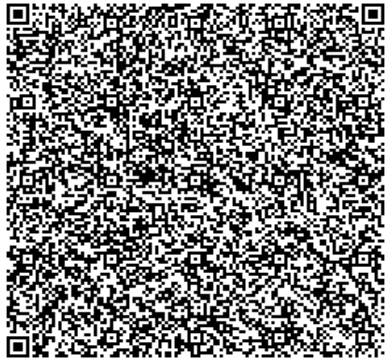


TAX INVOICE

Original

 KAJAL ENTERPRISES 196-MADHOPURIYO KA CHOWK DEENANATH KI GALI CHANDPAOL BAZAR JAIPUR Phone: 9314509394 LIC No.: FSSAI NO: 12216026000723		Invoice No. 3356 Dated 25/10/2024 Pymt Mode: CREDIT Transporter J.K. TRANSPORT CO. Vehicle No Delivery Station : BAYAWER Broker SARDAR JI	
State : Rajasthan State Code : 08 GSTIN : 08ACPPG7480F1ZA Pan No : ACPPG7480			
IRN No 60344015970b8e8b830cfacf548885cccfb00d11b53e570f4131f4c441917cd3 ACK No 172416095549269 Date : 25/10/2024			
Buyer SHRI HARI TRADING COMPANY(NEW) BYAWAR 50, JAIN COLONY GANESHPURA BEAWAR, Beawar, Ajmer, Rajasthan, 305901 BAYAWAR Pin : 305901 State : Rajasthan Code : 08 Phone : GSTIN : 08GPFPS4879D1ZA PAN No. GPFPS4879D			

SNo.	Description Of Goods	HSN Code	Qty	Weight	Rate	GST Rate	Amount
1	GUM ARABIC	13012000	1.00	60.00	130.95	5.00	7,857.00
	60.0						
2	BLACK PEPPER	09041140	1.00	40.00	321.43	5.00	12,857.20
	40.0						
		Total	2	100	Total		20,714.20

Other Charges

BARDANA MAJDURI TULAI
20.00 40.00 2.00

Other Charges	61.98
CGST TAX	519.41
SGST TAX	519.41
Net Amount	21,815.00

Amount In Words **Rupees Twenty One Thousand Eight Hundred Fifteen Only.****Our Bankers :**

HDFC BANK A/C NO. :50200015399826
 IFSC CODE :HDFC0000289

HSN Code	Tax Description	Assessable Value	CGST Value	SGST Value
13012000	CGST 2.5%+SGST 2.5%	7,919.00	197.98	197.98
09041140	CGST 2.5%+SGST 2.5%	12,857.20	321.43	321.43

please send payment details on the above number

Remarks: 30*275 LAL GOND+675*20 SOU 1750**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