
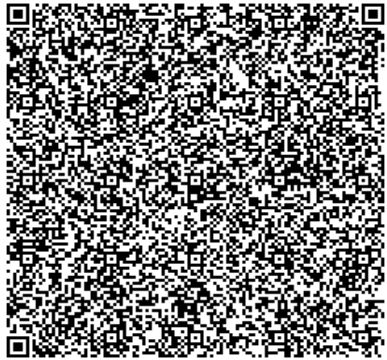



TAX INVOICE

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. 3712 Dated 11/11/2024																	
Pymt Mode: CREDIT Transporter JAY GANESH Vehicle No Delivery Station : NAGORE Broker M.S. BROKER																						
IRN No 6d0fb397cb29c5ac78ed17d959e8bf880362e012498628155a58dcf1c510fe61 ACK No 172416204554762 Date : 11/11/2024																						
Buyer PAWAR AND COMPANY NAGOUR OLD DHAN MANDI NAGOUR Pin : 341001 State : Rajasthan Code : 08 Phone : GSTIN : 08AMUPP3030H1ZT PAN No. AMUPP3030H																						
																						
SNo.	Description Of Goods	HSN Code	Qty	Weight	Rate	GST Rate	Amount															
1	GUM ARABIC	13012000	1.00	50.00	157.14	5.00	7,857.00															
2	GUM ARABIC	13012000	1.00	50.00	171.43	5.00	8,571.50															
3	BLACK PEPPER	09041140	4.00	120.00	328.57	5.00	39,428.40															
		Total	6	220	Total		55,856.90															
Other Charges BARDANA MAJDURI TULAI 40.00 120.00 12.00					Other Charges 171.64 CGST TAX 1,400.73 SGST TAX 1,400.73 Net Amount 58,830.00																	
Amount In Words Rupees Fifty Eight Thousand Eight Hundred Thirty Only.																						
Our Bankers : HDFC BANK A/C NO. :50200015399826 IFSC CODE :HDFC0000289		<table border="1" style="width: 100%; border-collapse: collapse;"> <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>16,532.50</td> <td>413.32</td> <td>413.32</td> </tr> <tr> <td>09041140</td> <td>CGST 2.5%+SGST 2.5%</td> <td>39,496.40</td> <td>987.41</td> <td>987.41</td> </tr> </table>						HSN Code	Tax Description	Assessable Value	CGST Value	SGST Value	13012000	CGST 2.5%+SGST 2.5%	16,532.50	413.32	413.32	09041140	CGST 2.5%+SGST 2.5%	39,496.40	987.41	987.41
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please send payment details on the above number Remarks: HK 100																						
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																	