

TAX INVOICE

Original

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|--|------------------------|---|------------|--|--------|-------------------------|----------|----------|-----------------|------------------|------------|------------|----------|---------------------|----------|--------|--------|
| | | KAJAL ENTERPRISES | | Invoice No. 4086 | | Dated 23/11/2024 | | | | | | | | | | | |
| 196-MADHOPURIYO KA CHOWK DEENANATH KI GALI CHANDPAOL BAZAR JAIPUR | | Phone: 9314509394 LIC No.: FSSAI NO: 12216026000723 | | Pymt Mode: CREDIT Transporter GLOBE QUTIEG Vehicle No Delivery Station : BHIVARI | | | | | | | | | | | | | |
| State : Rajasthan GSTIN : 08ACPPG7480F1ZA | | State Code : 08 Pan No : ACPPG7480 | | Broker PRADEEP JI KHANDLWAL | | | | | | | | | | | | | |
| IRN No 97e0de8aedb67cb088ef7736a8890877639b9389726b5ffa4ba707d2ef8f3ab5 ACK No 172416282569896 Date : 23/11/2024 | | | | | | | | | | | | | | | | | |
| Buyer Akshaya Patra Trading Company Bhiwadi HOUSE NO 69GR FLLORBhiwadi, SECTOR -6 BHIVARI Pin : 301019 State : Rajasthan Code : 08 Phone : GSTIN : 08DERPG8314F1ZA PAN No. DERPG8314F | | | | | | | | | | | | | | | | | |
| SNo. | Description Of Goods | HSN Code | Qty | Weight | Rate | GST Rate | Amount | | | | | | | | | | |
| 1 | GUM ARABIC 50.0 | 13012000 | 1.00 | 50.00 | 166.67 | 5.00 | 8,333.50 | | | | | | | | | | |
| | | Total | 1 | 50 | Total | 8,333.50 | | | | | | | | | | | |
| Other Charges BARDANA MAJDURI TULAI 10.00 40.00 2.00 | | | | Other Charges 52.22 CGST TAX 209.64 SGST TAX 209.64 Net Amount 8,805.00 | | | | | | | | | | | | | |
| Amount In Words Rupees Eight Thousand Eight Hundred Five Only. | | | | | | | | | | | | | | | | | |
| Our Bankers : HDFC BANK A/C NO. :50200015399826 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>8,385.50</td><td>209.64</td><td>209.64</td></tr></table> | | | | | | HSN Code | Tax Description | Assessable Value | CGST Value | SGST Value | 13012000 | CGST 2.5%+SGST 2.5% | 8,385.50 | 209.64 | 209.64 |
| HSN Code | Tax Description | Assessable Value | CGST Value | SGST Value | | | | | | | | | | | | | |
| 13012000 | CGST 2.5%+SGST 2.5% | 8,385.50 | 209.64 | 209.64 | | | | | | | | | | | | | |
| please send payment details on the above number Remarks: WB | | | | | | | | | | | | | | | | | |
| 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 | | | | | | | | | | | | | |