
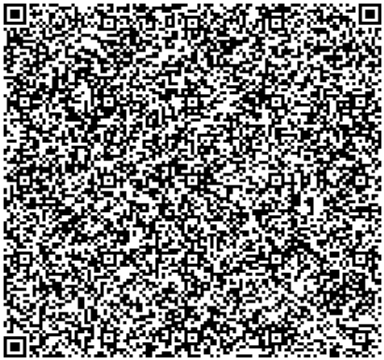



TAX INVOICE

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. Dated 3977 20/11/2024 | | | | | | | | | | | | | | | |
| | | Pymt Mode: CREDIT Transporter RAM LAKHAN GOODS TR CO Vehicle No Delivery Station : SAHAPURA Broker ARJUN JI BROKER | | | | | | | | | | | | | | | |
| IRN No d01b7453ce78ee92227b6c73256def515bad2cfaf1b31e36be2d71e7af998fb ACK No 172416261012056 Date : 20/11/2024 | |  | | | | | | | | | | | | | | | |
| Buyer BANSAL GARH SANGRAH SAHAPURA JOGIYO KA BAS, NEAR KRISHI UPJ MANDI, SAHAPURA Pin : 303103 State : Rajasthan Code : 08 Phone : GSTIN : 08AAAH09908F1Z1 PAN No. AAH09908F | | | | | | | | | | | | | | | | | |
| SNo. | Description Of Goods | HSN Code | Qty | Weight | Rate | GST Rate | Amount | | | | | | | | | | |
| 1 | GUM ARABIC 60.0 | 13012000 | 1.00 | 60.00 | 147.62 | 5.00 | 8,857.20 | | | | | | | | | | |
| 2 | GUM ARABIC 50.0 | 13012000 | 1.00 | 50.00 | 266.67 | 5.00 | 13,333.50 | | | | | | | | | | |
| | | Total | 2 | 110 | Total | 22,190.70 | | | | | | | | | | | |
| Other Charges BARDANA MAJDURI TULAI 20.00 60.00 4.00 | | | | Other Charges 83.56 CGST TAX 556.87 SGST TAX 556.87 Net Amount 23,388.00 | | | | | | | | | | | | | |
| Amount In Words Rupees Twenty Three Thousand Three Hundred Eighty Eight 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>22,274.70</td><td>556.87</td><td>556.87</td></tr></table> | | | | | | HSN Code | Tax Description | Assessable Value | CGST Value | SGST Value | 13012000 | CGST 2.5%+SGST 2.5% | 22,274.70 | 556.87 | 556.87 |
| HSN Code | Tax Description | Assessable Value | CGST Value | SGST Value | | | | | | | | | | | | | |
| 13012000 | CGST 2.5%+SGST 2.5% | 22,274.70 | 556.87 | 556.87 | | | | | | | | | | | | | |
| please send payment details on the above number Remarks: LAL DD | | | | | | | | | | | | | | | | | |
| 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 | | | | | | | | | | | | | |