
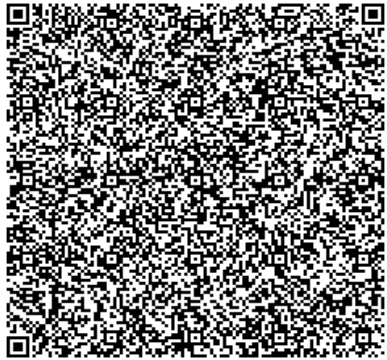



TAX INVOICE

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. 4712 | | | Dated 10/12/2024 | | | | | | | | | | | | | | | | | | | | | | | |
|---|------------------------|---|-----------------|------------------|---|---|----------|-----------------------------------|----------------------|------------------|---|------------|----------|---------------------|----------|--------|------------------------|----------|------|-------|--------|------|----------|--|--|--------------|----------|-----------|--------------|-----------------|--|
| Pymt Mode: CREDIT Transporter RADHA GOVIND Vehicle No Delivery Station : JAIPUR Broker SELF BROKER | | | | |  | | | | | | | | | | | | | | | | | | | | | | | | | | |
| IRN No cc447b2ddf8cfc4b6220de5627b1c3896fd3d9ff324c7ade6c583a6fb8b15b89 ACK No 172416406319413 Date : 10/12/2024 | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | |
| Buyer SOTHIYA BROTHERS AND SUPPLIER RAJAWAS SHOP NO R-35, REPLY FACE, NANGAL PUROHIT ROAD, GANESH VIHAR, RAJAWAS, Jaipur, Rajasthan, 302032 JAIPUR Pin : 302032 State : Rajasthan Code : 08 Phone : GSTIN : 08FBKPS6607B1ZH PAN No. FBKPS6607B | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | |
| <table border="1" style="width: 100%; border-collapse: collapse;"> <thead> <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> </thead> <tbody> <tr> <td>1</td> <td>GUM ARABIC 50.0</td> <td>13012000</td> <td>1.00</td> <td>50.00</td> <td>171.43</td> <td>5.00</td> <td>8,571.50</td> </tr> <tr> <td colspan="2"></td> <td>Total</td> <td>1</td> <td>50</td> <td>Total</td> <td colspan="2">8,571.50</td> </tr> </tbody> </table> | | | | | | | | SNo. | Description Of Goods | HSN Code | Qty | Weight | Rate | GST Rate | Amount | 1 | GUM ARABIC 50.0 | 13012000 | 1.00 | 50.00 | 171.43 | 5.00 | 8,571.50 | | | Total | 1 | 50 | Total | 8,571.50 | |
| SNo. | Description Of Goods | HSN Code | Qty | Weight | Rate | GST Rate | Amount | | | | | | | | | | | | | | | | | | | | | | | | |
| 1 | GUM ARABIC 50.0 | 13012000 | 1.00 | 50.00 | 171.43 | 5.00 | 8,571.50 | | | | | | | | | | | | | | | | | | | | | | | | |
| | | Total | 1 | 50 | Total | 8,571.50 | | | | | | | | | | | | | | | | | | | | | | | | | |
| Other Charges <table style="width: 100%;"> <tr> <td>BARDANA</td> <td>MAJDURI</td> <td>TULAI</td> </tr> <tr> <td>10.00</td> <td>40.00</td> <td>2.00</td> </tr> </table> | | | | | BARDANA | MAJDURI | TULAI | 10.00 | 40.00 | 2.00 | Other Charges 52.32 CGST TAX 215.59 SGST TAX 215.59 Net Amount 9,055.00 | | | | | | | | | | | | | | | | | | | | |
| BARDANA | MAJDURI | TULAI | | | | | | | | | | | | | | | | | | | | | | | | | | | | | |
| 10.00 | 40.00 | 2.00 | | | | | | | | | | | | | | | | | | | | | | | | | | | | | |
| Amount In Words Rupees Nine Thousand Fifty Five Only. Our Bankers : HDFC BANK A/C NO. :50200015399826 IFSC CODE :HDFC0000289 | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | |
| please send payment details on the above number Remarks: WB | | <table border="1" style="width: 100%; border-collapse: collapse;"> <thead> <tr> <th>HSN Code</th> <th>Tax Description</th> <th>Assessable Value</th> <th>CGST Value</th> <th>SGST Value</th> </tr> </thead> <tbody> <tr> <td>13012000</td> <td>CGST 2.5%+SGST 2.5%</td> <td>8,623.50</td> <td>215.59</td> <td>215.59</td> </tr> </tbody> </table> | | | | | | HSN Code | Tax Description | Assessable Value | CGST Value | SGST Value | 13012000 | CGST 2.5%+SGST 2.5% | 8,623.50 | 215.59 | 215.59 | | | | | | | | | | | | | | |
| | | HSN Code | Tax Description | Assessable Value | CGST Value | SGST Value | | | | | | | | | | | | | | | | | | | | | | | | | |
| 13012000 | CGST 2.5%+SGST 2.5% | 8,623.50 | 215.59 | 215.59 | | | | | | | | | | | | | | | | | | | | | | | | | | | |
| 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 | | | | | | | | | | | | | | | | | | | | | | | | | |