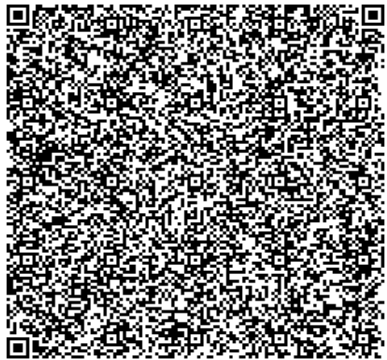



## TAX INVOICE

Original

<b>KAJAL ENTERPRISES</b>  <b>196-MADHOPURIYO KA CHOWK DEENANATH KI GALI CHANDPAOL BAZAR JAIPUR</b>  <b>Phone: 9314509394</b> <b>LIC No.: FSSAI NO: 12216026000723</b> <b>State : Rajasthan</b> <b>State Code : 08</b> <b>GSTIN : 08ACPPG7480F1ZA</b> <b>Pan No : ACPPG7480</b>					<b>Invoice No.      Dated</b> <b>2673      24/09/2024</b>																																																																		
<b>IRN No      b28e9be842dcb35ecbc9c9019c7b17b012871b9322da74460d09ead873a46f65</b> <b>ACK No      172415861400874      Date : 24/09/2024</b>																																																																							
<b>Buyer</b> <b>AGARWAL STORE TEZPUR ASSAM</b> <b>MASJID ROAD, TEZPUR, Sonitpur,</b> <b>Assam, 784001</b>  <b>TEZPUR</b> <b>Pin : 784001</b> <b>State : Assam</b> <b>Code : 18</b> <b>Phone :</b> <b>GSTIN : 18AMGPA1705Q2ZZ</b> <b>PAN No. AMGPA1705Q</b>																																																																							
<table border="1" style="width: 100%; border-collapse: collapse;"> <thead> <tr> <th style="width: 5%;">SNo.</th> <th style="width: 40%;">Description Of Goods</th> <th style="width: 10%;">HSN Code</th> <th style="width: 5%;">Qty</th> <th style="width: 10%;">Weight</th> <th style="width: 10%;">Rate</th> <th style="width: 5%;">GST Rate</th> <th style="width: 15%;">Amount</th> </tr> </thead> <tbody> <tr> <td>1</td> <td>GUM ARABIC</td> <td>13012000</td> <td>3.00</td> <td>150.00</td> <td>171.43</td> <td>5.00</td> <td>25,714.50</td> </tr> <tr> <td></td> <td>150.0/3</td> <td></td> <td></td> <td></td> <td></td> <td></td> <td></td> </tr> <tr> <td>2</td> <td>GUM ARABIC</td> <td>13012000</td> <td>2.00</td> <td>100.00</td> <td>185.71</td> <td>5.00</td> <td>18,571.00</td> </tr> <tr> <td></td> <td>100.0/2</td> <td></td> <td></td> <td></td> <td></td> <td></td> <td></td> </tr> <tr> <td>3</td> <td>GUM ARABIC</td> <td>13012000</td> <td>2.00</td> <td>100.00</td> <td>152.38</td> <td>5.00</td> <td>15,238.00</td> </tr> <tr> <td></td> <td>100.0/2</td> <td></td> <td></td> <td></td> <td></td> <td></td> <td></td> </tr> <tr> <td colspan="2"></td> <td><b>Total</b></td> <td><b>7</b></td> <td><b>350</b></td> <td><b>Total</b></td> <td></td> <td><b>59,523.50</b></td> </tr> </tbody> </table>								SNo.	Description Of Goods	HSN Code	Qty	Weight	Rate	GST Rate	Amount	1	GUM ARABIC	13012000	3.00	150.00	171.43	5.00	25,714.50		150.0/3							2	GUM ARABIC	13012000	2.00	100.00	185.71	5.00	18,571.00		100.0/2							3	GUM ARABIC	13012000	2.00	100.00	152.38	5.00	15,238.00		100.0/2									<b>Total</b>	<b>7</b>	<b>350</b>	<b>Total</b>		<b>59,523.50</b>
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<b>Other Charges</b> MAJDURI    BARDANA    TULAI 280.00    70.00    14.00					<b>Other Charges</b> 364.12 <b>IGST TAX</b> 2,994.38  <b>Net Amount</b> <b>62,882.00</b>																																																																		
<b>Amount In Words    Rupees    Sixty Two Thousand Eight Hundred Eighty Two Only.</b>																																																																							
<b><u>Our Bankers :</u></b> HDFC BANK A/C NO. :50200015399826 IFSC CODE :HDFC0000289		<table border="1" style="width: 100%; border-collapse: collapse;"> <thead> <tr> <th style="width: 10%;">HSN Code</th> <th style="width: 40%;">Tax Description</th> <th style="width: 15%;">Assessable Value</th> <th style="width: 10%;"></th> <th style="width: 25%;">IGST Value</th> </tr> </thead> <tbody> <tr> <td>13012000</td> <td>IGST 5.0%</td> <td>59,887.50</td> <td></td> <td>2,994.38</td> </tr> </tbody> </table>						HSN Code	Tax Description	Assessable Value		IGST Value	13012000	IGST 5.0%	59,887.50		2,994.38																																																						
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<b><u>Terms :</u></b> 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.					<b>For KAJAL ENTERPRISES</b>   <b>Authorised Signatory</b>																																																																		