
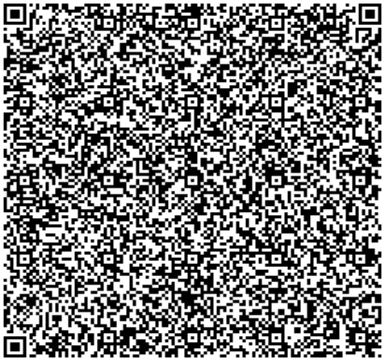



## TAX INVOICE

Original

|  <b>KAJAL ENTERPRISES</b><br>196-MADHOPURIYO KA CHOWK DEENANATH KI GALI<br>CHANDPAOL BAZAR JAIPUR<br>Phone: 9314509394<br>LIC No.: FSSAI NO: 12216026000723<br>State : Rajasthan State Code : 08<br>GSTIN : 08ACPPG7480F1ZA Pan No : ACPPG7480   |                            | Invoice No. 3661 Dated 09/11/2024<br>Pymt Mode: CREDIT<br>Transporter JAYSHANKER TR. SERVICE<br>Vehicle No<br>Delivery Station : KISHANGARTH<br>Eway Bill No. 761475643038<br>Broker SELF BROKER  |                      |            |                 |                  |            |            |          |                     |                            |          |          |        |        |      |            |  |  |       |    |     |       |            |  |  |  |               |        |          |          |          |          |            |            |
|--|----------------------------|---|----------------------|------------|-----------------|------------------|------------|------------|----------|---------------------|----------------------------|----------|----------|--------|--------|------|------------|--|--|-------|----|-----|-------|------------|--|--|--|---------------|--------|----------|----------|----------|----------|------------|------------|
| IRN No 31ae79dcacb24897e43a7ca1483e11a0031b3cdb9f4e4babd45ff976e0bb5a19<br>ACK No 172416190524660 Date : 09/11/2024  |                            |    |                      |            |                 |                  |            |            |          |                     |                            |          |          |        |        |      |            |  |  |       |    |     |       |            |  |  |  |               |        |          |          |          |          |            |            |
| Buyer<br><b>KRISHANA DRY FRUIT KISHANGARH</b><br>VYAPARI MOHALLA, MADANGANJ,<br>KISHANGARH, Ajmer, Rajasthan,<br>305801<br>KISHANGARH Pin : 305801 State : Rajasthan Code : 08<br>Phone :<br>GSTIN : 08AAPPA1659J1ZI PAN No. AAPPA1659J  |                            |   |                      |            |                 |                  |            |            |          |                     |                            |          |          |        |        |      |            |  |  |       |    |     |       |            |  |  |  |               |        |          |          |          |          |            |            |
| <table><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<br/><br/>500.0/10</td><td>13012000</td><td>10.00</td><td>500.00</td><td>209.52</td><td>5.00</td><td>104,760.00</td></tr><tr><td colspan="2"></td><td>Total</td><td>10</td><td>500</td><td>Total</td><td colspan="2">104,760.00</td></tr></tbody></table> |                            | SNo.  | Description Of Goods | HSN Code   | Qty             | Weight           | Rate       | GST Rate   | Amount   | 1                   | GUM ARABIC<br><br>500.0/10 | 13012000 | 10.00    | 500.00 | 209.52 | 5.00 | 104,760.00 |  |  | Total | 10 | 500 | Total | 104,760.00 |  | <table><tr><td>Other Charges</td><td>320.00</td></tr><tr><td>CGST TAX</td><td>2,627.00</td></tr><tr><td>SGST TAX</td><td>2,627.00</td></tr><tr><td>Net Amount</td><td>110,334.00</td></tr></table> |  | Other Charges | 320.00 | CGST TAX | 2,627.00 | SGST TAX | 2,627.00 | Net Amount | 110,334.00 |
| SNo.   | Description Of Goods       | HSN Code  | Qty                  | Weight     | Rate            | GST Rate         | Amount     |            |          |                     |                            |          |          |        |        |      |            |  |  |       |    |     |       |            |  |  |  |               |        |          |          |          |          |            |            |
| 1  | GUM ARABIC<br><br>500.0/10 | 13012000  | 10.00                | 500.00     | 209.52          | 5.00             | 104,760.00 |            |          |                     |                            |          |          |        |        |      |            |  |  |       |    |     |       |            |  |  |  |               |        |          |          |          |          |            |            |
|  |                            | Total   | 10                   | 500        | Total           | 104,760.00       |            |            |          |                     |                            |          |          |        |        |      |            |  |  |       |    |     |       |            |  |  |  |               |        |          |          |          |          |            |            |
| Other Charges  | 320.00                     |   |                      |            |                 |                  |            |            |          |                     |                            |          |          |        |        |      |            |  |  |       |    |     |       |            |  |  |  |               |        |          |          |          |          |            |            |
| CGST TAX   | 2,627.00                   |   |                      |            |                 |                  |            |            |          |                     |                            |          |          |        |        |      |            |  |  |       |    |     |       |            |  |  |  |               |        |          |          |          |          |            |            |
| SGST TAX   | 2,627.00                   |   |                      |            |                 |                  |            |            |          |                     |                            |          |          |        |        |      |            |  |  |       |    |     |       |            |  |  |  |               |        |          |          |          |          |            |            |
| Net Amount   | 110,334.00                 |   |                      |            |                 |                  |            |            |          |                     |                            |          |          |        |        |      |            |  |  |       |    |     |       |            |  |  |  |               |        |          |          |          |          |            |            |
| Amount In Words Rupees One Lakh Ten Thousand Three Hundred Thirty Four Only.   |                            |   |                      |            |                 |                  |            |            |          |                     |                            |          |          |        |        |      |            |  |  |       |    |     |       |            |  |  |  |               |        |          |          |          |          |            |            |
| <u>Our Bankers :</u><br>HDFC BANK A/C NO. :50200015399826<br>IFSC CODE :HDFC0000289  |                            | <table><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>105,080.00</td><td>2,627.00</td><td>2,627.00</td></tr></tbody></table> |                      | HSN Code   | Tax Description | Assessable Value | CGST Value | SGST Value | 13012000 | CGST 2.5%+SGST 2.5% | 105,080.00                 | 2,627.00 | 2,627.00 |        |        |      |            |  |  |       |    |     |       |            |  |  |  |               |        |          |          |          |          |            |            |
| HSN Code   | Tax Description            | Assessable Value  | CGST Value           | SGST Value |                 |                  |            |            |          |                     |                            |          |          |        |        |      |            |  |  |       |    |     |       |            |  |  |  |               |        |          |          |          |          |            |            |
| 13012000   | CGST 2.5%+SGST 2.5%        | 105,080.00  | 2,627.00             | 2,627.00   |                 |                  |            |            |          |                     |                            |          |          |        |        |      |            |  |  |       |    |     |       |            |  |  |  |               |        |          |          |          |          |            |            |
| please send payment details on the above number<br><u>Remarks:</u> 102   |                            |   |                      |            |                 |                  |            |            |          |                     |                            |          |          |        |        |      |            |  |  |       |    |     |       |            |  |  |  |               |        |          |          |          |          |            |            |
| <u>Terms :</u><br>1. Goods once sold are not returnable.<br>2. Payment should be by Draft/Crossed Cheque.<br>3. Interest 24% p.a. will be charged if payment is not made before due date.  |                            | <b>For KAJAL ENTERPRISES</b><br><br>Authorised Signatory   |                      |            |                 |                  |            |            |          |                     |                            |          |          |        |        |      |            |  |  |       |    |     |       |            |  |  |  |               |        |          |          |          |          |            |            |