

TAX INVOICE

Original

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| 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 : ACPPG7480 | | | | Invoice No. Dated 1351 14/06/2024 | | | |
| | | | | Pymt Mode: CREDIT Transporter MOHIT TR, CO. Vehicle No Delivery Station : GUDHA Broker MANOAJ AGARWAL GUDHA WALA | | | |
| Buyer MOHAN LAL PAWAN KUMAR GUDHA NEAR SBBJ BANK, GUDHA GORGI, GUDHA GORGI, Jhunjhunu, Rajasthan, 333022 GUDHA Pin : 333022 State : Rajasthan Code : 08 | | | | Buyer Details : GSTIN : 08ABEPA9100G1Z6 PAN No. ABEPA9100G | | | |

| SNo. | Description Of Goods | HSN Code | Qty | Weight | Rate | GST Rate | Amount |
|--------------|----------------------------|----------|------|--------|--------|-----------|-----------|
| 1 | GUM ARABIC 50.0 | 13012000 | 1.00 | 50.00 | 90.48 | 5.00 | 4,524.00 |
| 2 | BLACK PEPPER 60.0/2 | 09041110 | 2.00 | 60.00 | 361.90 | 5.00 | 21,714.00 |
| Total Nag. 2 | | Total | 3 | 110 | Total | 26,238.00 | |

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| Other Charges BARDANA MAJDURI TULAI 20.00 60.00 6.00 | | | Other Charges 85.80 CGST TAX 658.10 SGST TAX 658.10 Net Amount 27,640.00 | |
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Amount In Words **Rupees Twenty Seven Thousand Six Hundred Forty Only.**

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|---|----------|---------------------|------------------|------------|------------|
| Our Bankers : HDFC BANK A/C NO. :50200015399826 IFSC CODE :HDFC0000289 | HSN Code | Tax Description | Assessable Value | CGST Value | SGST Value |
| | 13012000 | CGST 2.5%+SGST 2.5% | 4,576.00 | 114.40 | 114.40 |
| | 09041110 | CGST 2.5%+SGST 2.5% | 21,748.00 | 543.70 | 543.70 |

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| Remarks: 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 <i>mahendra</i> Authorised Signatory |
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