
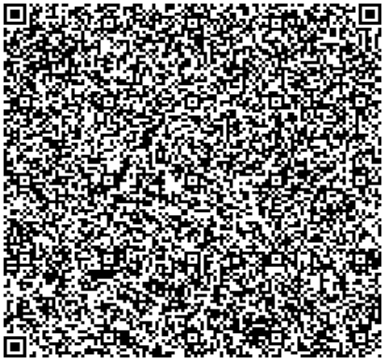



TAX INVOICE

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 : ACPPG7480 | | Invoice No. 4669 Dated 09/12/2024 Pymt Mode: CREDIT Transporter JAY JANTA Vehicle No Delivery Station : KUCHAMANCITY Broker VIJAY BROKER | | | | | | | | | | | | | | | | | | | | | | | | | | | | | |
|--|-----------------------|--|------------|---|--------|-----------|-----------|----------|----------------------|------------------|------------|------------|----------|---------------------|-----------|--------|-----------------------|----------|------|--------|--------|------|-----------|--|--|-------|---|-----|-------|-----------|--|
| IRN No 18fdafd44c813a2ef42706aedef2475d4bf36003e0b418298ca122d253f22618b ACK No 172416395913933 Date : 09/12/2024 | |  | | | | | | | | | | | | | | | | | | | | | | | | | | | | | |
| Buyer GOVERDHANDAS MOHAN LAL KUCHAMANCITY 1, GORDHANLAL MOHANLAL, SADAR BAZAR, KUCHAMANCITY, Nagaur, Rajasthan, 341508 KUCHAMANCITY Pin : 341508 State : Rajasthan Code : 08 Phone : GSTIN : 08ALKPA2532Q1ZW PAN No. ALKPA2532Q | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | |
| <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 100.0/2</td><td>13012000</td><td>2.00</td><td>100.00</td><td>171.43</td><td>5.00</td><td>17,143.00</td></tr><tr><td colspan="2"></td><td>Total</td><td>2</td><td>100</td><td>Total</td><td colspan="2">17,143.00</td></tr></tbody></table> | | | | | | | | SNo. | Description Of Goods | HSN Code | Qty | Weight | Rate | GST Rate | Amount | 1 | GUM ARABIC 100.0/2 | 13012000 | 2.00 | 100.00 | 171.43 | 5.00 | 17,143.00 | | | Total | 2 | 100 | Total | 17,143.00 | |
| SNo. | Description Of Goods | HSN Code | Qty | Weight | Rate | GST Rate | Amount | | | | | | | | | | | | | | | | | | | | | | | | |
| 1 | GUM ARABIC 100.0/2 | 13012000 | 2.00 | 100.00 | 171.43 | 5.00 | 17,143.00 | | | | | | | | | | | | | | | | | | | | | | | | |
| | | Total | 2 | 100 | Total | 17,143.00 | | | | | | | | | | | | | | | | | | | | | | | | | |
| Other Charges BARDANA MAJDURI TULAI 20.00 80.00 4.00 | | | | Other Charges 103.64 CGST TAX 431.18 SGST TAX 431.18 Net Amount 18,109.00 | | | | | | | | | | | | | | | | | | | | | | | | | | | |
| Amount In Words Rupees Eighteen Thousand One Hundred Nine Only. | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | |
| Our Bankers : HDFC BANK A/C NO. :50200015399826 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>17,247.00</td><td>431.18</td><td>431.18</td></tr></tbody></table> | | | | | | HSN Code | Tax Description | Assessable Value | CGST Value | SGST Value | 13012000 | CGST 2.5%+SGST 2.5% | 17,247.00 | 431.18 | 431.18 | | | | | | | | | | | | | | |
| HSN Code | Tax Description | Assessable Value | CGST Value | SGST Value | | | | | | | | | | | | | | | | | | | | | | | | | | | |
| 13012000 | CGST 2.5%+SGST 2.5% | 17,247.00 | 431.18 | 431.18 | | | | | | | | | | | | | | | | | | | | | | | | | | | |
| please send payment details on the above number | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | |
| Remarks: 130 | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | |
| 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 | | | | | | | | | | | | | | | | | | | | | | | | | | | |