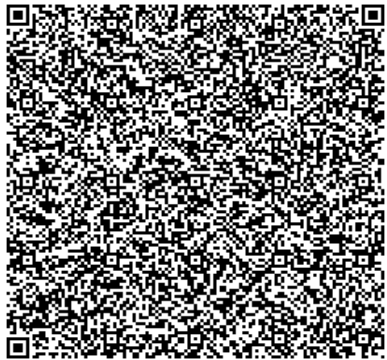


TAX INVOICE

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. Dated 29 01/04/2024 | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | |
|---|----------------------|--|------------|------------|---|----------|----------|----------|----------------------|------------------|------------|------------|----------|---------------------|----------|--------|--------------------|----------|------|-------|-------|------|----------|---|--------------------|----------|------|-------|-------|------|----------|--------------|--|-------|---|-----|-------|----------|--|
| | | | | | Pymt Mode: CREDIT Transporter RADHA GOVIND Vehicle No Delivery Station : JAIPUR Broker SELF BROKER | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | |
| IRN No 78e499f2030b78b8a86b8a1253d35750245006414a6fefdb693d1d0a66af1ed6 ACK No 172414713278074 Date : 01/04/2024 | | | | |  | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | |
| 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"><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>69.52</td><td>5.00</td><td>3,476.00</td></tr><tr><td>2</td><td>GUM ARABIC 50.0</td><td>13012000</td><td>1.00</td><td>50.00</td><td>98.10</td><td>5.00</td><td>4,905.00</td></tr><tr><td colspan="2">Total Nag. 2</td><td>Total</td><td>2</td><td>100</td><td>Total</td><td colspan="2">8,381.00</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 | 69.52 | 5.00 | 3,476.00 | 2 | GUM ARABIC 50.0 | 13012000 | 1.00 | 50.00 | 98.10 | 5.00 | 4,905.00 | Total Nag. 2 | | Total | 2 | 100 | Total | 8,381.00 | |
| SNo. | Description Of Goods | HSN Code | Qty | Weight | Rate | GST Rate | Amount | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | |
| 1 | GUM ARABIC 50.0 | 13012000 | 1.00 | 50.00 | 69.52 | 5.00 | 3,476.00 | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | |
| 2 | GUM ARABIC 50.0 | 13012000 | 1.00 | 50.00 | 98.10 | 5.00 | 4,905.00 | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | |
| Total Nag. 2 | | Total | 2 | 100 | Total | 8,381.00 | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | |
| Other Charges BARDANA MAJDURI TULAI 20.00 80.00 4.00 | | | | | Other Charges 103.74 CGST TAX 212.13 SGST TAX 212.13 Net Amount 8,909.00 | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | |
| Amount In Words Rupees Eight Thousand Nine Hundred Nine Only. | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | |
| Our Bankers : HDFC BANK A/C NO. :50200015399826 IFSC CODE :HDFC0000289 | | <table border="1"><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>8,485.00</td><td>212.13</td><td>212.13</td></tr></tbody></table> | | | | | | HSN Code | Tax Description | Assessable Value | CGST Value | SGST Value | 13012000 | CGST 2.5%+SGST 2.5% | 8,485.00 | 212.13 | 212.13 | | | | | | | | | | | | | | | | | | | | | | |
| HSN Code | Tax Description | Assessable Value | CGST Value | SGST Value | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | |
| 13012000 | CGST 2.5%+SGST 2.5% | 8,485.00 | 212.13 | 212.13 | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | |
| 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  Authorised Signatory | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | |