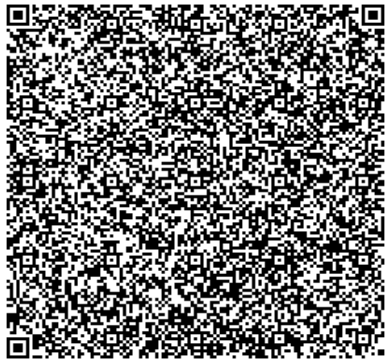



TAX INVOICE

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 2575 19/09/2024 | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | |
|--|-----------------------|--|------------|---|--------------|------------------|-----------|----------|----------------------|------------------|------------|------------|----------|---------------------|-----------|--------|-----------------------|----------|------|--------|--------|------|-----------|---|-----------------------|----------|------|--------|--------|------|-----------|--|--|--------------|----------|------------|--------------|------------------|--|
| | | | | Pymt Mode: CREDIT Transporter CHATEN ROADWAYS Vehicle No Delivery Station : CHURU Broker MOTI CONVAISSING AGENCY | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | |
| IRN No 7d7b6ccdcf2d77dde464d87b4e88a9df68d3f49e7088af4c298f3ea551d81a4b ACK No 172415830325171 Date : 19/09/2024 | | | |  | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | |
| Buyer HIRANAND MADANLAL CHURU NEAR GARH, MAIN MARKET, CHURU, Churu, Rajasthan, 331001 CHURU Pin : 331001 State : Rajasthan Code : 08 Phone : GSTIN : 08AAFHV5606Q1ZF PAN No. AAFHV5606Q | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | |
| <table><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><tr><td>1</td><td>GUM ARABIC 150.0/3</td><td>13012000</td><td>3.00</td><td>150.00</td><td>147.62</td><td>5.00</td><td>22,143.00</td></tr><tr><td>2</td><td>GUM ARABIC 100.0/2</td><td>13012000</td><td>2.00</td><td>100.00</td><td>169.52</td><td>5.00</td><td>16,952.00</td></tr><tr><td colspan="2"></td><td>Total</td><td>5</td><td>250</td><td>Total</td><td colspan="2">39,095.00</td></tr></table> | | | | | | | | SNo. | Description Of Goods | HSN Code | Qty | Weight | Rate | GST Rate | Amount | 1 | GUM ARABIC 150.0/3 | 13012000 | 3.00 | 150.00 | 147.62 | 5.00 | 22,143.00 | 2 | GUM ARABIC 100.0/2 | 13012000 | 2.00 | 100.00 | 169.52 | 5.00 | 16,952.00 | | | Total | 5 | 250 | Total | 39,095.00 | |
| SNo. | Description Of Goods | HSN Code | Qty | Weight | Rate | GST Rate | Amount | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | |
| 1 | GUM ARABIC 150.0/3 | 13012000 | 3.00 | 150.00 | 147.62 | 5.00 | 22,143.00 | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | |
| 2 | GUM ARABIC 100.0/2 | 13012000 | 2.00 | 100.00 | 169.52 | 5.00 | 16,952.00 | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | |
| | | Total | 5 | 250 | Total | 39,095.00 | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | |
| Other Charges BARDANA MAJDURI TULAI 50.00 200.00 10.00 | | | | Other Charges 260.24 CGST TAX 983.88 SGST TAX 983.88 Net Amount 41,323.00 | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | |
| Amount In Words Rupees Forty One Thousand Three Hundred Twenty Three Only. | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | |
| Our Bankers : HDFC BANK A/C NO. :50200015399826 IFSC CODE :HDFC0000289 | | <table><tr><th>HSN Code</th><th>Tax Description</th><th>Assessable Value</th><th>CGST Value</th><th>SGST Value</th></tr><tr><td>13012000</td><td>CGST 2.5%+SGST 2.5%</td><td>39,355.00</td><td>983.88</td><td>983.88</td></tr></table> | | | | | | HSN Code | Tax Description | Assessable Value | CGST Value | SGST Value | 13012000 | CGST 2.5%+SGST 2.5% | 39,355.00 | 983.88 | 983.88 | | | | | | | | | | | | | | | | | | | | | | |
| HSN Code | Tax Description | Assessable Value | CGST Value | SGST Value | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | |
| 13012000 | CGST 2.5%+SGST 2.5% | 39,355.00 | 983.88 | 983.88 | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | |
| please send payment details on the above number | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | |
| 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 | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | |