
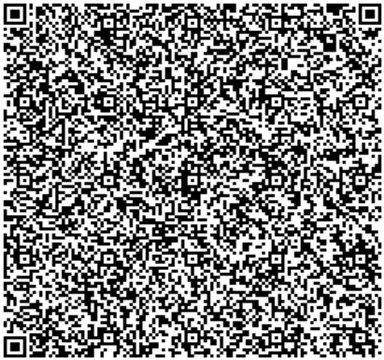



TAX INVOICE

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 : ACPG7480 | | Invoice No. Dated 4852 13/12/2024 | | | | | | | | | | | | | | | | | | | | | | | | | | | | | |
|--|-----------------------|--|------------|---|--------|-----------|-----------|----------|----------------------|------------------|------------|------------|----------|---------------------|-----------|--------|-----------------------|----------|------|--------|--------|------|-----------|--|--|-------|---|-----|-------|-----------|--|
| | | Pymt Mode: CREDIT Transporter BIKANER TRANSPORT CARRIER Vehicle No Delivery Station : BIKANER Broker RAMESH SHARMA | | | | | | | | | | | | | | | | | | | | | | | | | | | | | |
| IRN No 0626386d0c6d4247b27ce7d1c28e7d945564e89b081128c3db8103d4cd891a8a ACK No 172416425081201 Date : 13/12/2024 | |  | | | | | | | | | | | | | | | | | | | | | | | | | | | | | |
| Buyer BANWARI LAL TRADING COMPANY BIKANER BHAIKAV RATAN MATRU PATHSHALA TRUST12-13BIKANER, B R MARKET PHAD BAZAR BIKANER Pin : 334001 State : Rajasthan Code : 08 Phone : GSTIN : 08BMUPM4071L1ZB PAN No. BMUPM4071L | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | |
| <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 200.0/4</td><td>13012000</td><td>4.00</td><td>200.00</td><td>178.10</td><td>5.00</td><td>35,620.00</td></tr><tr><td colspan="2"></td><td>Total</td><td>4</td><td>200</td><td>Total</td><td colspan="2">35,620.00</td></tr></table> | | | | | | | | SNo. | Description Of Goods | HSN Code | Qty | Weight | Rate | GST Rate | Amount | 1 | GUM ARABIC 200.0/4 | 13012000 | 4.00 | 200.00 | 178.10 | 5.00 | 35,620.00 | | | Total | 4 | 200 | Total | 35,620.00 | |
| SNo. | Description Of Goods | HSN Code | Qty | Weight | Rate | GST Rate | Amount | | | | | | | | | | | | | | | | | | | | | | | | |
| 1 | GUM ARABIC 200.0/4 | 13012000 | 4.00 | 200.00 | 178.10 | 5.00 | 35,620.00 | | | | | | | | | | | | | | | | | | | | | | | | |
| | | Total | 4 | 200 | Total | 35,620.00 | | | | | | | | | | | | | | | | | | | | | | | | | |
| Other Charges BARDANA MAJDURI TULAI 40.00 80.00 8.00 | | | | Other Charges 127.60 CGST TAX 893.70 SGST TAX 893.70 Net Amount 37,535.00 | | | | | | | | | | | | | | | | | | | | | | | | | | | |
| Amount In Words Rupees Thirty Seven Thousand Five Hundred Thirty Five 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>35,748.00</td><td>893.70</td><td>893.70</td></tr></table> | | | | | | HSN Code | Tax Description | Assessable Value | CGST Value | SGST Value | 13012000 | CGST 2.5%+SGST 2.5% | 35,748.00 | 893.70 | 893.70 | | | | | | | | | | | | | | |
| HSN Code | Tax Description | Assessable Value | CGST Value | SGST Value | | | | | | | | | | | | | | | | | | | | | | | | | | | |
| 13012000 | CGST 2.5%+SGST 2.5% | 35,748.00 | 893.70 | 893.70 | | | | | | | | | | | | | | | | | | | | | | | | | | | |
| please send payment details on the above number | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | |
| Remarks: CRISTAL | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | |
| 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 | | | | | | | | | | | | | | | | | | | | | | | | | | | |