
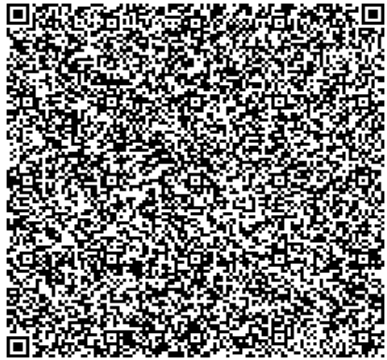



TAX INVOICE

Original

 KAJAL ENTERPRISES 196-MADHOPURIYO KA CHOWK DEENANATH KI GALI CHANDPAOL BAZAR JAIPUR Phone: 9314509394 LIC No.: FSSAI NO: 12216026000723				Invoice No. 4609 Dated 07/12/2024 Pymt Mode: CREDIT Transporter SELF TRASPORT Vehicle No RJ14GA9355 Delivery Station : JAIPUR Broker SELF BROKER																																																																																			
State : Rajasthan State Code : 08 GSTIN : 08ACPPG7480F1ZA Pan No : ACPPG7480																																																																																							
IRN No 5f2e25d4cef90a8c24773e613965cc360cfe36b0539e692adf5d63f3e4d9ed74 ACK No 172416384287629 Date : 07/12/2024																																																																																							
Buyer NATIONAL SUPER MARKET JAIPUR 106 RAJENDRA NAGAR SIRSI ROAD JAIPUR Pin : 302002 State : Rajasthan Code : 08 Phone : 9214040124 GSTIN : 08AAOFN2033L1Z1 PAN No. AAOFN2033L																																																																																							
<table border="1" style="width: 100%; border-collapse: collapse;"> <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</td> <td>13012000</td> <td>2.00</td> <td>100.00</td> <td>176.19</td> <td>5.00</td> <td>17,619.00</td> </tr> <tr> <td></td> <td>100.0/2</td> <td></td> <td></td> <td></td> <td></td> <td></td> <td></td> </tr> <tr> <td>2</td> <td>GUM ARABIC</td> <td>13012000</td> <td>2.00</td> <td>100.00</td> <td>223.81</td> <td>5.00</td> <td>22,381.00</td> </tr> <tr> <td></td> <td>100.0/2</td> <td></td> <td></td> <td></td> <td></td> <td></td> <td></td> </tr> <tr> <td>3</td> <td>GUM ARABIC</td> <td>13012000</td> <td>2.00</td> <td>100.00</td> <td>228.57</td> <td>5.00</td> <td>22,857.00</td> </tr> <tr> <td></td> <td>100.0/2</td> <td></td> <td></td> <td></td> <td></td> <td></td> <td></td> </tr> <tr> <td>4</td> <td>BLACK PEPPER</td> <td>09041140</td> <td>2.00</td> <td>60.00</td> <td>695.24</td> <td>5.00</td> <td>41,714.40</td> </tr> <tr> <td></td> <td>60.0/2</td> <td></td> <td></td> <td></td> <td></td> <td></td> <td></td> </tr> <tr> <td colspan="2"></td> <td style="text-align: right;">Total</td> <td style="text-align: center;">8</td> <td style="text-align: center;">360</td> <td colspan="2" style="text-align: right;">Total</td> <td style="text-align: right;">104,571.40</td> </tr> </tbody> </table>								SNo.	Description Of Goods	HSN Code	Qty	Weight	Rate	GST Rate	Amount	1	GUM ARABIC	13012000	2.00	100.00	176.19	5.00	17,619.00		100.0/2							2	GUM ARABIC	13012000	2.00	100.00	223.81	5.00	22,381.00		100.0/2							3	GUM ARABIC	13012000	2.00	100.00	228.57	5.00	22,857.00		100.0/2							4	BLACK PEPPER	09041140	2.00	60.00	695.24	5.00	41,714.40		60.0/2									Total	8	360	Total		104,571.40
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Other Charges BARDANA 80.00					Other Charges 80.00 CGST TAX 2,616.30 SGST TAX 2,616.30 Net Amount 109,884.00																																																																																		
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Our Bankers : HDFC BANK A/C NO. :50200015399826 IFSC CODE :HDFC0000289		<table border="1" style="width: 100%; border-collapse: collapse;"> <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>62,917.00</td> <td>1,572.94</td> <td>1,572.94</td> </tr> <tr> <td>09041140</td> <td>CGST 2.5%+SGST 2.5%</td> <td>41,734.40</td> <td>1,043.36</td> <td>1,043.36</td> </tr> </tbody> </table>						HSN Code	Tax Description	Assessable Value	CGST Value	SGST Value	13012000	CGST 2.5%+SGST 2.5%	62,917.00	1,572.94	1,572.94	09041140	CGST 2.5%+SGST 2.5%	41,734.40	1,043.36	1,043.36																																																																	
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please send payment details on the above number Remarks: CRYSATL 2.5SADA EWB73																																																																																							
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																																																																																			