
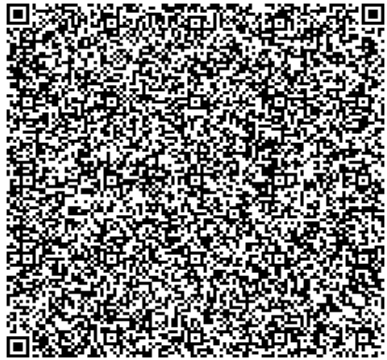



TAX INVOICE

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 4933 13/12/2024 Pymt Mode: CREDIT Transporter NIRMAL ROADWAYS. Vehicle No Delivery Station : BADMER Broker SELF BROKER																																			
IRN No b705b9d037aac189216754d292940ff8ee633fc366b7b527461d860541a97be2 ACK No 172416435648306 Date : 14/12/2024																																							
Buyer VEERATAR KIRANA AND GANRAL STORE BADME BADMER Pin : 344001 State : Rajasthan Code : 08 Phone : GSTIN : 08AGAPJ8767F1Z6 PAN No. AGAPJ8767F																																							
<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>SUPARI Gross Wt : 60.600 Bardana Wt : 1.100</td> <td>080280</td> <td>1.00</td> <td>59.50</td> <td>523.81</td> <td>5.00</td> <td>31,166.70</td> </tr> <tr> <td>2</td> <td>GUM ARABIC 60.6-1.1 200.0/4</td> <td>13012000</td> <td>4.00</td> <td>200.00</td> <td>185.71</td> <td>5.00</td> <td>37,142.00</td> </tr> <tr> <td colspan="2"></td> <td>Total</td> <td>5</td> <td>259.500</td> <td>Total</td> <td colspan="2">68,308.70</td> </tr> </tbody> </table>								SNo.	Description Of Goods	HSN Code	Qty	Weight	Rate	GST Rate	Amount	1	SUPARI Gross Wt : 60.600 Bardana Wt : 1.100	080280	1.00	59.50	523.81	5.00	31,166.70	2	GUM ARABIC 60.6-1.1 200.0/4	13012000	4.00	200.00	185.71	5.00	37,142.00			Total	5	259.500	Total	68,308.70	
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Amount In Words Rupees Seventy Two Thousand Eleven Only.																																							
<u>Our Bankers :</u> 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>080280</td> <td>CGST 2.5%+SGST 2.5%</td> <td>31,231.70</td> <td>780.79</td> <td>780.79</td> </tr> <tr> <td>13012000</td> <td>CGST 2.5%+SGST 2.5%</td> <td>37,350.00</td> <td>933.75</td> <td>933.75</td> </tr> </tbody> </table>						HSN Code	Tax Description	Assessable Value	CGST Value	SGST Value	080280	CGST 2.5%+SGST 2.5%	31,231.70	780.79	780.79	13012000	CGST 2.5%+SGST 2.5%	37,350.00	933.75	933.75																	
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<u>Terms :</u> 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																																			