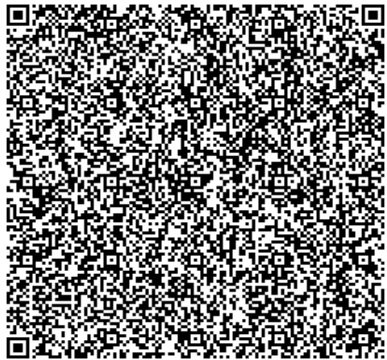


TAX INVOICE

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 985 27/05/2024 | | | | | | | | | | | | | | | | | | | | | | | | | | | |
|---|---------------------------|------------------|------------|--|--------|-----------|-----------|----------|----------------------|------------------|------------|------------|----------|---------------------|-----------|--------|---------------------------|----------|------|--------|--------|------|-----------|--------------|--|-------|---|-----|-------|-----------|--|
| | | | | Pymt Mode: CREDIT Transporter KIRAN EXPRESS TRANSPORT SE Vehicle No Delivery Station : SINDHARI Broker SHREE MANGAL BROKERS AGENCY | | | | | | | | | | | | | | | | | | | | | | | | | | | |
| IRN No 2bb383cc0ffbc19f86167c25138eb3429b02b37252e82f7f294dc8f3f1790a8a ACK No 172415065979905 Date : 27/05/2024 | | | |  | | | | | | | | | | | | | | | | | | | | | | | | | | | |
| Buyer GURUDEV TRADERS SINDHARI SHOP NO.02, Bus Stand, Sindhari Road, Kaloori, Barmer, Rajasthan, 344022 SINDHARI Pin : 344022 State : Rajasthan Code : 08 Phone : GSTIN : 08HEVPS5624Q1Z4 PAN No. HEVPS5624Q | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | |
| <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 100.0/2</td><td>13012000</td><td>2.00</td><td>100.00</td><td>166.67</td><td>5.00</td><td>16,667.00</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">16,667.00</td></tr></table> | | | | | | | | SNo. | Description Of Goods | HSN Code | Qty | Weight | Rate | GST Rate | Amount | 1 | GUM ARABIC 100.0/2 | 13012000 | 2.00 | 100.00 | 166.67 | 5.00 | 16,667.00 | Total Nag. 2 | | Total | 2 | 100 | Total | 16,667.00 | |
| SNo. | Description Of Goods | HSN Code | Qty | Weight | Rate | GST Rate | Amount | | | | | | | | | | | | | | | | | | | | | | | | |
| 1 | GUM ARABIC 100.0/2 | 13012000 | 2.00 | 100.00 | 166.67 | 5.00 | 16,667.00 | | | | | | | | | | | | | | | | | | | | | | | | |
| Total Nag. 2 | | Total | 2 | 100 | Total | 16,667.00 | | | | | | | | | | | | | | | | | | | | | | | | | |
| Other Charges BARDANA MAJDURI TULAI 20.00 80.00 4.00 | | | | Other Charges 104.44 CGST TAX 419.28 SGST TAX 419.28 Net Amount 17,610.00 | | | | | | | | | | | | | | | | | | | | | | | | | | | |
| Amount In Words Rupees Seventeen Thousand Six Hundred Ten 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>16,771.00</td><td>419.28</td><td>419.28</td></tr></table> | | | | HSN Code | Tax Description | Assessable Value | CGST Value | SGST Value | 13012000 | CGST 2.5%+SGST 2.5% | 16,771.00 | 419.28 | 419.28 | | | | | | | | | | | | | | |
| HSN Code | Tax Description | Assessable Value | CGST Value | SGST Value | | | | | | | | | | | | | | | | | | | | | | | | | | | |
| 13012000 | CGST 2.5%+SGST 2.5% | 16,771.00 | 419.28 | 419.28 | | | | | | | | | | | | | | | | | | | | | | | | | | | |
| Remarks: SUPER T | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | |
| 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 mahendra Authorised Signatory | | | | | | | | | | | | | | | | | | | | | | | | | | | |