
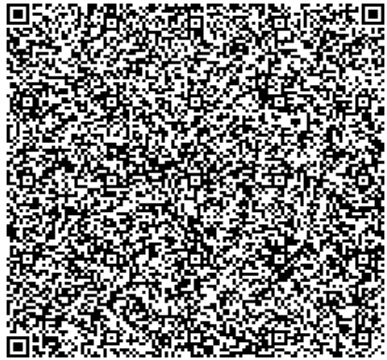


TAX INVOICE

Original

 KAJAL ENTERPRISES 196-MADHOPURIYO KA CHOWK DEENANATH KI GALI CHANDPAOL BAZAR JAIPUR Phone: 9314509394 LIC No.: FSSAI NO: 12216026000723		Invoice No. 4008 Dated 21/11/2024
State : Rajasthan State Code : 08 GSTIN : 08ACPPG7480F1ZA Pan No : ACPPG7480		Pymt Mode: CREDIT Transporter SELF TRASPORT Vehicle No 9148 Delivery Station : JAIPUR Broker BANTI BROKER
IRN No eddea50ff3b3da61471b5fa02f01d13fcc4d115a81a8403dcf7738e6d520a930 ACK No 172416267628558 Date : 21/11/2024		
Buyer SHRI KALYAN TRADERS MAHUNA JAIPUR 35-A, BLOCK-A, GOON MANDI,, SANGANER, JAIPUR, Jaipur, Rajasthan, 302029 JAIPUR Pin : 302029 State : Rajasthan Code : 08 Phone : GSTIN : 08ABIFS0288F2ZZ PAN No. ABIFS0288F		

SNo.	Description Of Goods	HSN Code	Qty	Weight	Rate	GST Rate	Amount
1	GUM ARABIC	13012000	1.00	50.00	252.38	5.00	12,619.00
	50.0						
2	BLACK PEPPER	09041140	2.00	60.00	689.52	5.00	41,371.20
	60.0/2						
		Total	3	110	Total		53,990.20

Other Charges

 BARDANA TULAI
 30.00 6.00

Other Charges	36.48
CGST TAX	1,350.66
SGST TAX	1,350.66
Net Amount	56,728.00

Amount In Words **Rupees Fifty Six Thousand Seven Hundred Twenty Eight Only.**Our Bankers :
 HDFC BANK A/C NO. :50200015399826
 IFSC CODE :HDFC0000289

HSN Code	Tax Description	Assessable Value	CGST Value	SGST Value
13012000	CGST 2.5%+SGST 2.5%	12,631.00	315.78	315.78
09041140	CGST 2.5%+SGST 2.5%	41,395.20	1,034.88	1,034.88

please send payment details on the above number

Remarks: EWB 41+GAURITerms :

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