
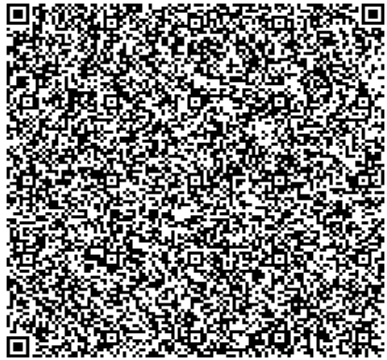



TAX INVOICE

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. 4580			Dated 06/12/2024																															
Pymt Mode: CREDIT Transporter DELHI KUCHAMAN SIKAR TRANS Vehicle No Delivery Station : KUCHAMANCITY Broker JAIN																																							
IRN No 339b0c78b38cbd91b585e562d0c0b04a90b38d8cda892150c2d34f492c641e55 ACK No 172416379607290 Date : 06/12/2024																																							
Buyer R.R. AND COMPANY KUCHAMANCITY 1, R R AND COMPANY, SADAR BAZAR, KUCHAMANCITY Pin : 341508 State : Rajasthan Code : 08 Phone : GSTIN : 08AKDPG6824F1ZB PAN No. AKDPG6824F																																							
<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>1.00</td> <td>50.00</td> <td>217.14</td> <td>5.00</td> <td>10,857.00</td> </tr> <tr> <td>2</td> <td>BLACK PEPPER</td> <td>09041140</td> <td>1.00</td> <td>30.00</td> <td>690.48</td> <td>5.00</td> <td>20,714.40</td> </tr> <tr> <td colspan="2"></td> <td>Total</td> <td>2</td> <td>80</td> <td>Total</td> <td colspan="2">31,571.40</td> </tr> </tbody> </table>								SNo.	Description Of Goods	HSN Code	Qty	Weight	Rate	GST Rate	Amount	1	GUM ARABIC	13012000	1.00	50.00	217.14	5.00	10,857.00	2	BLACK PEPPER	09041140	1.00	30.00	690.48	5.00	20,714.40			Total	2	80	Total	31,571.40	
SNo.	Description Of Goods	HSN Code	Qty	Weight	Rate	GST Rate	Amount																																
1	GUM ARABIC	13012000	1.00	50.00	217.14	5.00	10,857.00																																
2	BLACK PEPPER	09041140	1.00	30.00	690.48	5.00	20,714.40																																
		Total	2	80	Total	31,571.40																																	
Other Charges BARDANA MAJDURI TULAI 20.00 60.00 4.00					Other Charges 83.82 CGST TAX 791.39 SGST TAX 791.39 Net Amount 33,238.00																																		
Amount In Words Rupees Thirty Three Thousand Two Hundred Thirty Eight Only.																																							
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>10,909.00</td> <td>272.73</td> <td>272.73</td> </tr> <tr> <td>09041140</td> <td>CGST 2.5%+SGST 2.5%</td> <td>20,746.40</td> <td>518.66</td> <td>518.66</td> </tr> </tbody> </table>						HSN Code	Tax Description	Assessable Value	CGST Value	SGST Value	13012000	CGST 2.5%+SGST 2.5%	10,909.00	272.73	272.73	09041140	CGST 2.5%+SGST 2.5%	20,746.40	518.66	518.66																	
HSN Code	Tax Description	Assessable Value	CGST Value	SGST Value																																			
13012000	CGST 2.5%+SGST 2.5%	10,909.00	272.73	272.73																																			
09041140	CGST 2.5%+SGST 2.5%	20,746.40	518.66	518.66																																			
please send payment details on the above number Remarks: EW2.5+GAURI																																							
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																																		