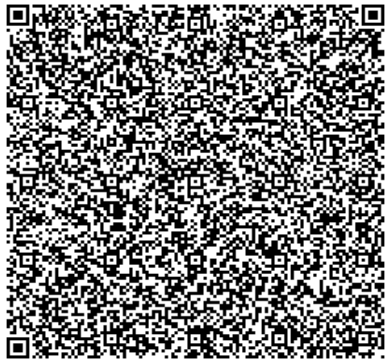


TAX INVOICE

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. 6650 Dated 13/02/2024 Pymt Mode: CREDIT Transporter SHIV GOLDEN Vehicle No Delivery Station : NAVLGARTH Broker SONU SHARMA | | | | | | | | | | | | | | | | | | | | | | | | | | | |
|---|------------------------|------------------|------------|--|--------|----------|----------|---------------|----------------------|------------------|------------|------------|----------|---------------------|-----------------|--------|------------------------|----------|------|-------|--------|------|----------|--|--|-------|---|----|-------|----------|--|
| IRN No 76e5fac31fa4006728b3d2873f97f0e396f0c13199ba7af852f7cbe39d4d024f ACK No 172414402316720 Date : 13/02/2024 | | | |  | | | | | | | | | | | | | | | | | | | | | | | | | | | |
| Buyer R.K TRADERS NAVALGARH R K TRADERS, NEAR OLD COURT, NANSA GATE, Jhunjhunu, Rajasthan, 333042 NAVALGARH Pin : 333042 State : Rajasthan Code : 08 Phone : GSTIN : 08AGBPJ3845R1ZV PAN No. AGBPJ3845R | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | |
| <table border="1"><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 55.0</td><td>13012000</td><td>1.00</td><td>55.00</td><td>136.19</td><td>5.00</td><td>7,490.45</td></tr><tr><td colspan="2"></td><td>Total</td><td>1</td><td>55</td><td>Total</td><td colspan="2">7,490.45</td></tr></tbody></table> | | | | | | | | SNo. | Description Of Goods | HSN Code | Qty | Weight | Rate | GST Rate | Amount | 1 | GUM ARABIC 55.0 | 13012000 | 1.00 | 55.00 | 136.19 | 5.00 | 7,490.45 | | | Total | 1 | 55 | Total | 7,490.45 | |
| SNo. | Description Of Goods | HSN Code | Qty | Weight | Rate | GST Rate | Amount | | | | | | | | | | | | | | | | | | | | | | | | |
| 1 | GUM ARABIC 55.0 | 13012000 | 1.00 | 55.00 | 136.19 | 5.00 | 7,490.45 | | | | | | | | | | | | | | | | | | | | | | | | |
| | | Total | 1 | 55 | Total | 7,490.45 | | | | | | | | | | | | | | | | | | | | | | | | | |
| Other Charges BARDANA MAJDURI TULAI 10.00 40.00 2.00 | | | | <table border="1"><tr><td>Other Charges</td><td>52.43</td></tr><tr><td>CGST TAX</td><td>188.56</td></tr><tr><td>SGST TAX</td><td>188.56</td></tr><tr><td>Net Amount</td><td>7,920.00</td></tr></table> | | | | Other Charges | 52.43 | CGST TAX | 188.56 | SGST TAX | 188.56 | Net Amount | 7,920.00 | | | | | | | | | | | | | | | | |
| Other Charges | 52.43 | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | |
| CGST TAX | 188.56 | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | |
| SGST TAX | 188.56 | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | |
| Net Amount | 7,920.00 | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | |
| Amount In Words Rupees Seven Thousand Nine Hundred Twenty Only. | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | |
| Our Bankers : HDFC BANK A/C NO. :50200015399826 IFSC CODE :HDFC0000289 | | | | <table border="1"><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>7,542.45</td><td>188.56</td><td>188.56</td></tr></tbody></table> | | | | HSN Code | Tax Description | Assessable Value | CGST Value | SGST Value | 13012000 | CGST 2.5%+SGST 2.5% | 7,542.45 | 188.56 | 188.56 | | | | | | | | | | | | | | |
| HSN Code | Tax Description | Assessable Value | CGST Value | SGST Value | | | | | | | | | | | | | | | | | | | | | | | | | | | |
| 13012000 | CGST 2.5%+SGST 2.5% | 7,542.45 | 188.56 | 188.56 | | | | | | | | | | | | | | | | | | | | | | | | | | | |
| Remarks: 5no | | | | For KAJAL ENTERPRISES Authorised Signatory | | | | | | | | | | | | | | | | | | | | | | | | | | | |
| 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. | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | |