
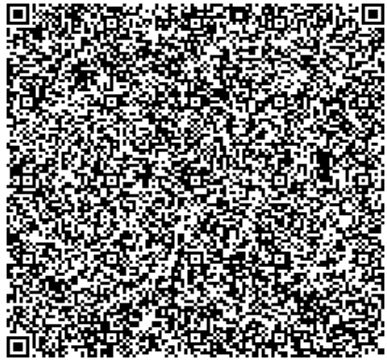



TAX INVOICE

Original

 KAJAL ENTERPRISES 196-MADHOPURIYO KA CHOWK DEENANATH KI GALI CHANDPAOL BAZAR JAIPUR Phone: 9314509394 LIC No.: FSSAI NO: 12216026000723				Invoice No. 3560 Dated 06/11/2024 Pymt Mode: CREDIT Transporter MUKESH TR CO. Vehicle No Delivery Station : ROHATAK Broker NAGAR MAL																											
State : Rajasthan State Code : 08 GSTIN : 08ACPPG7480F1ZA Pan No : ACPPG7480																															
IRN No eff267cb03b0aa7c03547b803817d0c384f9f988cb35a643d5deacbd4c88bd92 ACK No 172416167818880 Date : 06/11/2024																															
Buyer SANSKAR ENTERPRISES ROHATAK SANSKAR ENTERPRISES, NEW ANAJ MANDI GATE, NEAR TRUCK UNION, KACHA BERI ROAD, Rohtak, Haryana, ROHATAK Pin : 124001 State : Haryana Code : 06 Phone : GSTIN : 06AEGPD2347M1ZJ PAN No. AEGPD2347M																															
<table border="1" style="width: 100%; border-collapse: collapse;"> <thead> <tr> <th style="width: 5%;">SNo.</th> <th style="width: 40%;">Description Of Goods</th> <th style="width: 10%;">HSN Code</th> <th style="width: 10%;">Qty</th> <th style="width: 10%;">Weight</th> <th style="width: 10%;">Rate</th> <th style="width: 10%;">GST Rate</th> <th style="width: 15%;">Amount</th> </tr> </thead> <tbody> <tr> <td style="text-align: center;">1</td> <td>GUM ARABIC 750.0/15</td> <td style="text-align: center;">13012000</td> <td style="text-align: center;">15.00</td> <td style="text-align: center;">750.00</td> <td style="text-align: center;">176.19</td> <td style="text-align: center;">5.00</td> <td style="text-align: right;">132,142.50</td> </tr> <tr> <td colspan="2"></td> <td style="text-align: center;">Total</td> <td style="text-align: center;">15</td> <td style="text-align: center;">750</td> <td colspan="2" style="text-align: center;">Total</td> <td style="text-align: right;">132,142.50</td> </tr> </tbody> </table>								SNo.	Description Of Goods	HSN Code	Qty	Weight	Rate	GST Rate	Amount	1	GUM ARABIC 750.0/15	13012000	15.00	750.00	176.19	5.00	132,142.50			Total	15	750	Total		132,142.50
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Amount In Words Rupees One Lakh Thirty Nine Thousand Two Hundred Fifty Four Only.																															
Our Bankers : HDFC BANK A/C NO. :50200015399826 IFSC CODE :HDFC0000289		<table border="1" style="width: 100%; border-collapse: collapse;"> <thead> <tr> <th style="width: 10%;">HSN Code</th> <th style="width: 40%;">Tax Description</th> <th style="width: 15%;">Assessable Value</th> <th style="width: 15%;">IGST Value</th> </tr> </thead> <tbody> <tr> <td style="text-align: center;">13012000</td> <td>IGST 5.0%</td> <td style="text-align: right;">132,622.50</td> <td style="text-align: right;">6,631.13</td> </tr> </tbody> </table>						HSN Code	Tax Description	Assessable Value	IGST Value	13012000	IGST 5.0%	132,622.50	6,631.13																
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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																											