
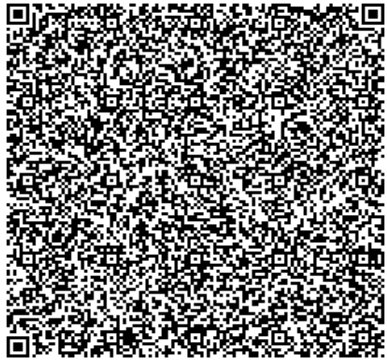



TAX INVOICE

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 4325 29/11/2024 Pymt Mode: CREDIT Transporter AMAR GOLDEN TR. CO. Vehicle No Delivery Station : DAVLI Broker SELF BROKER																											
IRN No fa9c8ba5b969ad6bda16b41b5f483954291b76338758c25bfd16d03fde33ea0d ACK No 172416324208521 Date : 29/11/2024 Buyer SARVESHWAR TRADERS DEVLI NEAR JYOTI MARKET, NEAR JYOTI MARKET, DEOLI, Tonk, Rajasthan, 304804 DEVLI Pin : 304804 State : Rajasthan Code : 08 Phone : GSTIN : 08ACOPA5900H1ZS PAN No. ACOPA5900H																															
<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 250.0/5</td> <td>13012000</td> <td>5.00</td> <td>250.00</td> <td>180.95</td> <td>5.00</td> <td>45,237.50</td> </tr> <tr> <td colspan="2"></td> <td>Total</td> <td>5</td> <td>250</td> <td>Total</td> <td colspan="2">45,237.50</td> </tr> </tbody> </table>								SNo.	Description Of Goods	HSN Code	Qty	Weight	Rate	GST Rate	Amount	1	GUM ARABIC 250.0/5	13012000	5.00	250.00	180.95	5.00	45,237.50			Total	5	250	Total	45,237.50	
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Other Charges BARDANA MAJDURI TULAI 50.00 200.00 10.00				Other Charges 259.62 CGST TAX 1,137.44 SGST TAX 1,137.44 Net Amount 47,772.00																											
Amount In Words Rupees Forty Seven Thousand Seven Hundred Seventy Two 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>45,497.50</td> <td>1,137.44</td> <td>1,137.44</td> </tr> </tbody> </table>						HSN Code	Tax Description	Assessable Value	CGST Value	SGST Value	13012000	CGST 2.5%+SGST 2.5%	45,497.50	1,137.44	1,137.44														
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please send payment details on the above number Remarks: 1.5SADA																															
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																											