
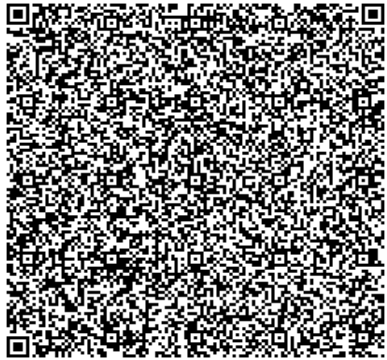


TAX INVOICE

Original

 KAJAL ENTERPRISES 196-MADHOPURIYO KA CHOWK DEENANATH KI GALI CHANDPAOL BAZAR JAIPUR Phone: 9314509394 LIC No.: FSSAI NO: 12216026000723		Invoice No. 4162 Dated 26/11/2024	
State : Rajasthan GSTIN : 08ACPPG7480F1ZA Pan No : ACPPG7480		Pymt Mode: CREDIT Transporter JAY DURGA Vehicle No Delivery Station : NEEMKATHANA Broker SELF BROKER	
IRN No 1d739a04597e713d7dcc406502b255c8f5debe847ed4d8daf66099b2a5e51d65 ACK No 172416296919007 Date : 26/11/2024			
Buyer MOHAN KIRANA STORE NEEMKATHANA KAPIL MANDI, NEEM KA THANA, NEEM KA THANA, Sikar, Rajasthan, 332713 Neemkathana Pin : 332713 State : Rajasthan Code : 08 Phone : GSTIN : 08AFXPG4708H1Z3 PAN No. AFXPG4708H			

SNo.	Description Of Goods	HSN Code	Qty	Weight	Rate	GST Rate	Amount
1	GUM ARABIC	13012000	10.00	500.00	95.24	5.00	47,620.00
	500.0/10						
2	SUPARI	080280	2.00	125.00	380.95	5.00	47,618.75
	125.0/2						
		Total	12	625	Total		95,238.75

Other Charges

BARDANA MAJDURI TULAI
100.00 300.00 20.00

Other Charges	420.31
CGST TAX	2,391.47
SGST TAX	2,391.47
Net Amount	100,442.00

Amount In Words **Rupees One Lakh Four Hundred Forty Two 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%	48,040.00	1,201.00	1,201.00
080280	CGST 2.5%+SGST 2.5%	47,618.75	1,190.47	1,190.47

please send payment details on the above number

Remarks: P2.5Terms :

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