
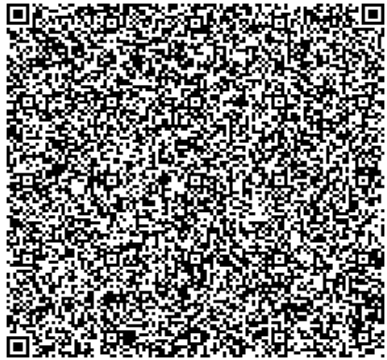



TAX INVOICE

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. Dated 4684 09/12/2024 Pymt Mode: CREDIT Transporter BRIJESH ROADLINES Vehicle No Delivery Station : KOTA Broker DILIP AGARWAL (GUDWALA)																																											
IRN No cb53376f91edaaf46d242ee0445a5f5cc857973c0228bc9e52351c5bd21d54d0 ACK No 172416397487520 Date : 09/12/2024																																															
Buyer MAHENDRA KUMAR RAMNARAYAN KOTA A-IV, Near Sarowar, Rampura, Kota, Kota, Rajasthan, 324006 KOTA Pin : 324006 State : Rajasthan Code : 08 Phone : GSTIN : 08DGPPG3438G1Z7 PAN No. DGPPG3438G																																															
<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>169.52</td> <td>5.00</td> <td>8,476.00</td> </tr> <tr> <td>2</td> <td>GUM ARABIC</td> <td>13012000</td> <td>1.00</td> <td>50.00</td> <td>180.95</td> <td>5.00</td> <td>9,047.50</td> </tr> <tr> <td>3</td> <td>GUM ARABIC</td> <td>13012000</td> <td>1.00</td> <td>50.00</td> <td>209.52</td> <td>5.00</td> <td>10,476.00</td> </tr> <tr> <td colspan="2"></td> <td>Total</td> <td>3</td> <td>150</td> <td>Total</td> <td colspan="2">27,999.50</td> </tr> </tbody> </table>								SNo.	Description Of Goods	HSN Code	Qty	Weight	Rate	GST Rate	Amount	1	GUM ARABIC	13012000	1.00	50.00	169.52	5.00	8,476.00	2	GUM ARABIC	13012000	1.00	50.00	180.95	5.00	9,047.50	3	GUM ARABIC	13012000	1.00	50.00	209.52	5.00	10,476.00			Total	3	150	Total	27,999.50	
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Other Charges BARDANA MAJDURI TULAI 30.00 120.00 6.00					Other Charges 155.72 CGST TAX 703.89 SGST TAX 703.89 Net Amount 29,563.00																																										
Amount In Words Rupees Twenty Nine Thousand Five Hundred Sixty Three 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>28,155.50</td> <td>703.89</td> <td>703.89</td> </tr> </tbody> </table>						HSN Code	Tax Description	Assessable Value	CGST Value	SGST Value	13012000	CGST 2.5%+SGST 2.5%	28,155.50	703.89	703.89																														
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please send payment details on the above number Remarks: W1.5 KB SSS2.5																																															
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																																											