
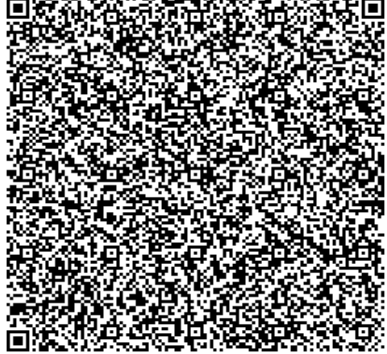



TAX INVOICE

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. 4016 Dated 21/11/2024 Pymt Mode: CREDIT Transporter AGARWAL ROADLINES Vehicle No Delivery Station : KHARTHAL Broker SELF BROKER															
IRN No 8b57eac75f94229563717f4cb44f99cf2b4d750e9867fc2e82f6e1d9f853044f ACK No 172416269237527 Date : 21/11/2024																	
Buyer MUKESH KIRANA STORE KHERTAL WARD NO- 4, WARD 4, KHAIRTHAL GOAN, Alwar, Rajasthan, 301404 KHERTAL Pin : 301404 State : Rajasthan Code : 08 Phone : GSTIN : 08AFRPG4080Q1ZP PAN No. AFRPG4080Q																	
SNo.	Description Of Goods	HSN Code	Qty	Weight	Rate	GST Rate	Amount										
1	GUM ARABIC 50.0	13012000	1.00	50.00	171.43	5.00	8,571.50										
2	GUM ARABIC 50.0	13012000	1.00	50.00	185.71	5.00	9,285.50										
		Total	2	100	Total	17,857.00											
Other Charges BARDANA MAJDURI TULAI 20.00 80.00 4.00				Other Charges 103.94 CGST TAX 449.03 SGST TAX 449.03 Net Amount 18,859.00													
Amount In Words Rupees Eighteen Thousand Eight Hundred Fifty Nine Only.																	
Our Bankers : HDFC BANK A/C NO. :50200015399826 IFSC CODE :HDFC0000289		<table><tr><td>HSN Code</td><td>Tax Description</td><td>Assessable Value</td><td>CGST Value</td><td>SGST Value</td></tr><tr><td>13012000</td><td>CGST 2.5%+SGST 2.5%</td><td>17,961.00</td><td>449.03</td><td>449.03</td></tr></table>						HSN Code	Tax Description	Assessable Value	CGST Value	SGST Value	13012000	CGST 2.5%+SGST 2.5%	17,961.00	449.03	449.03
HSN Code	Tax Description	Assessable Value	CGST Value	SGST Value													
13012000	CGST 2.5%+SGST 2.5%	17,961.00	449.03	449.03													
please send payment details on the above number Remarks: WB+KB																	
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													