
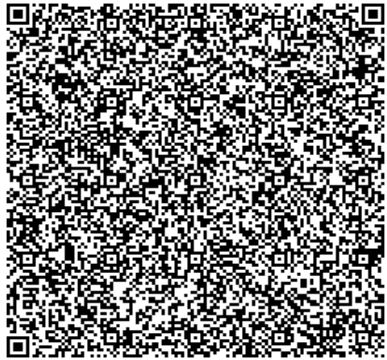



TAX INVOICE

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 4042 22/11/2024												
Pymt Mode: CREDIT Transporter AGARWAL ROADLINES Vehicle No Delivery Station : KHARTHAL Broker SELF BROKER																	
IRN No d708bb08a68e32225bcde0a3258774b477cb1b7701297acdd87d1fea83a8a4e ACK No 172416273606371 Date : 22/11/2024																	
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 150.0/3	13012000	3.00	150.00	171.43	5.00	25,714.50										
		Total	3	150	Total		25,714.50										
Other Charges BARDANA MAJDURI TULAI 30.00 120.00 6.00					Other Charges 155.98 CGST TAX 646.76 SGST TAX 646.76 Net Amount 27,164.00												
Amount In Words Rupees Twenty Seven Thousand One Hundred Sixty Four Only.																	
Our Bankers : HDFC BANK A/C NO. :50200015399826 IFSC CODE :HDFC0000289		<table border="1" style="width: 100%; border-collapse: collapse;"> <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%;">CGST Value</th> <th style="width: 20%;">SGST Value</th> </tr> <tr> <td>13012000</td> <td>CGST 2.5%+SGST 2.5%</td> <td>25,870.50</td> <td>646.76</td> <td>646.76</td> </tr> </table>						HSN Code	Tax Description	Assessable Value	CGST Value	SGST Value	13012000	CGST 2.5%+SGST 2.5%	25,870.50	646.76	646.76
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13012000	CGST 2.5%+SGST 2.5%	25,870.50	646.76	646.76													
please send payment details on the above number Remarks: WB																	
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													