
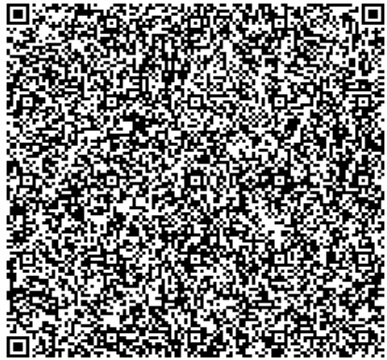



## TAX INVOICE

Original

 <b>KAJAL ENTERPRISES</b> 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 <b>3540 06/11/2024</b>															
		Pymt Mode: <b>CREDIT</b> Transporter <b>DHABHI GOLDEN TR CO.</b> Vehicle No Delivery Station : <b>FATHEPUR</b> Broker <b>M.S. BROKER</b>															
IRN No ed4543523a28eac41d31c660229782bdd88b555b0ae9d88347a7eeb18f986b9 ACK No 172416164814661 Date : 06/11/2024																	
Buyer <b>VISHNU KIRANA STORE FATHAPUR</b> WARD NO 34, SHEETLA MANDIR, Fatehpur, Sikar, Rajasthan, 332301  FATHAPUR Pin : 332301 State : Rajasthan Code : 08 Phone : GSTIN : 08AKVPV7576P1ZI PAN No. AKVPV7576P																	
SNo.	Description Of Goods	HSN Code	Qty	Weight	Rate	GST Rate	Amount										
1	GUM ARABIC 50.0	13012000	1.00	50.00	200.00	5.00	10,000.00										
2	GUM ARABIC 50.0	13012000	1.00	50.00	171.43	5.00	8,571.50										
3	GUM ARABIC 50.0	13012000	1.00	50.00	180.95	5.00	9,047.50										
		Total	3	150	Total	27,619.00											
<b>Other Charges</b> BARDANA MAJDURI TULAI 30.00 120.00 6.00				Other Charges 156.24 CGST TAX 694.38 SGST TAX 694.38 <b>Net Amount 29,164.00</b>													
Amount In Words <b>Rupees Twenty Nine Thousand One Hundred Sixty Four Only.</b>																	
<b>Our Bankers :</b> 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>27,775.00</td><td>694.38</td><td>694.38</td></tr></table>						HSN Code	Tax Description	Assessable Value	CGST Value	SGST Value	13012000	CGST 2.5%+SGST 2.5%	27,775.00	694.38	694.38
HSN Code	Tax Description	Assessable Value	CGST Value	SGST Value													
13012000	CGST 2.5%+SGST 2.5%	27,775.00	694.38	694.38													
please send payment details on the above number <b>Remarks:</b> 102 2.5NO +127+150																	
<b>Terms :</b> 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.				<b>For KAJAL ENTERPRISES</b>  Authorised Signatory													