
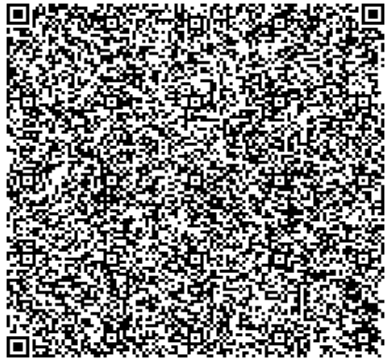


TAX INVOICE

Original

 KAJAL ENTERPRISES 196-MADHOPURIYO KA CHOWK DEENANATH KI GALI CHANDPAOL BAZAR JAIPUR Phone: 9314509394 LIC No.: FSSAI NO: 12216026000723		Invoice No. 3768 Dated 13/11/2024	
State : Rajasthan State Code : 08 GSTIN : 08ACPPG7480F1ZA Pan No : ACPPG7480		Pymt Mode: CREDIT Transporter VEERRTRA TR Vehicle No Delivery Station : DHORIMANNA Broker SHREE MANGAL BROKERS AGENCY	
IRN No 7c228eedaebc8b7fbf06c8c60064928f1271887bd68b23e0c97b3c3e3af4a285 ACK No 172416216385688 Date : 13/11/2024			
Buyer JUGDAMBA KIRANA STORE DHORIMANAA MAHAJANO KA PURANA VAS, DHORIMANA, DHORIMANA, Barmer, Rajasthan, 344704 DHORIMANNA Pin : 344704 State : Rajasthan Code : 08 Phone : GSTIN : 08ALNPJ3553H1ZW PAN No. ALNPJ3553H			

SNo.	Description Of Goods	HSN Code	Qty	Weight	Rate	GST Rate	Amount
1	GUM ARABIC	13012000	2.00	100.00	171.43	5.00	17,143.00
	100.0/2						
2	SUPARI	080280	1.00	80.00	392.86	5.00	31,428.80
	80.0						
		Total	3	180	Total		48,571.80

Other Charges

BARDANA MAJDURI TULAI
45.00 120.00 4.00

Other Charges	169.14
CGST TAX	1,218.53
SGST TAX	1,218.53
Net Amount	51,178.00

Amount In Words **Rupees Fifty One Thousand One Hundred Seventy Eight 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%	17,247.00	431.18	431.18
080280	CGST 2.5%+SGST 2.5%	31,493.80	787.35	787.35

please send payment details on the above number

Remarks: BAD+SO MIXTerms :

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