
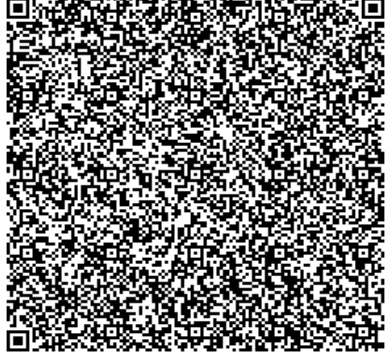



## TAX INVOICE

Original

<b>KAJAL ENTERPRISES</b>  196-MADHOPURIYO KA CHOWK DEENANATH KI GALI CHANDPAOL BAZAR JAIPUR Phone: 9314509394 LIC No.: FSSAI NO: 12216026000723					Invoice No. <b>4079</b> Dated <b>23/11/2024</b>																										
State : <b>Rajasthan</b> State Code : <b>08</b> GSTIN : <b>08ACPPG7480F1ZA</b> Pan No : <b>ACPPG7480</b>					Pymt Mode: <b>CREDIT</b> Transporter <b>NIRMAL ROADWAYS.</b> Vehicle No Delivery Station : <b>BADMER</b> Broker <b>SELF BROKER</b>																										
IRN No <b>edb1b959c8cae8fc59735855cd51e179401066f27e01c62ad0f66a8074fbd5f6</b> ACK No <b>172416282097760</b> Date : <b>23/11/2024</b>																															
Buyer <b>PANKAJ RATHI TRADERS BARMER</b> <b>1-27 KRISHI UPAJ MANDI SAMITI</b>  <b>BADMER</b> Pin : <b>344001</b> State : <b>Rajasthan</b> Code : <b>08</b> Phone : GSTIN : <b>08ADKPR5782K1ZQ</b> PAN No. <b>ADKPR5782K</b>																															
<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  250.0/5</td> <td>13012000</td> <td>5.00</td> <td>250.00</td> <td>190.48</td> <td>5.00</td> <td>47,620.00</td> </tr> <tr> <td colspan="2"></td> <td>Total</td> <td><b>5</b></td> <td><b>250</b></td> <td>Total</td> <td></td> <td>47,620.00</td> </tr> </tbody> </table>								SNo.	Description Of Goods	HSN Code	Qty	Weight	Rate	GST Rate	Amount	1	GUM ARABIC  250.0/5	13012000	5.00	250.00	190.48	5.00	47,620.00			Total	<b>5</b>	<b>250</b>	Total		47,620.00
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<b>Other Charges</b> BARDANA    MAJDURI    TULAI 50.00      100.00      10.00					Other Charges      160.00 CGST TAX      1,194.50 SGST TAX      1,194.50 <b>Net Amount      50,169.00</b>																										
Amount In Words <b>Rupees Fifty Thousand One Hundred Sixty Nine Only.</b>																															
<b>Our Bankers :</b> 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>47,780.00</td> <td>1,194.50</td> <td>1,194.50</td> </tr> </tbody> </table>						HSN Code	Tax Description	Assessable Value	CGST Value	SGST Value	13012000	CGST 2.5%+SGST 2.5%	47,780.00	1,194.50	1,194.50														
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please send payment details on the above number <b>Remarks:</b> W GOLI																															
<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																										