
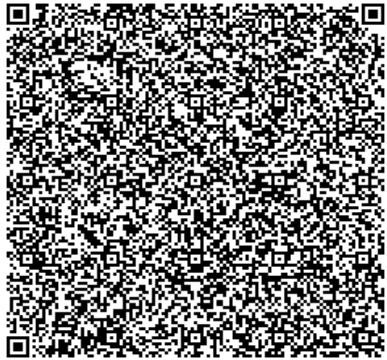



## TAX INVOICE

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 : ACPPG7480					Invoice No. <b>4469</b> Dated <b>04/12/2024</b>												
Pymt Mode: <b>CREDIT</b> Transporter <b>KAMAL FRIGHT CARRIERS</b> Vehicle No Delivery Station : <b>FATHENAGAR</b> Broker <b>BAGWANSAHYA KHANDELWAL</b>																	
IRN No <b>14085f0ea5d8f0e5eeaf0b356ce4ae9539a17f1374aae801945060939adaf5cb</b> ACK No <b>172416357533203</b> Date : <b>04/12/2024</b>																	
Buyer <b>JUGDISH TRADING COMPANY FATHENAGAR</b> <b>0, MAIN MARKET, FATEHNAGAR,</b> <b>Udaipur, Rajasthan, 313205</b>  <b>FATHANAGAR</b> Pin : <b>313205</b> State : <b>Rajasthan</b> Code : <b>08</b> Phone : GSTIN : <b>08ADGPA0485Q1Z9</b> PAN No. <b>ADGPA0485Q</b>																	
																	
SNo.	Description Of Goods	HSN Code	Qty	Weight	Rate	GST Rate	Amount										
1	GUM ARABIC  100.0/2	13012000	2.00	100.00	204.76	5.00	20,476.00										
		Total	<b>2</b>	<b>100</b>	Total		20,476.00										
<b>Other Charges</b> BARDANA MAJDURI TULAI 20.00 80.00 4.00					Other Charges 104.00 CGST TAX 514.50 SGST TAX 514.50 <b>Net Amount 21,609.00</b>												
Amount In Words <b>Rupees Twenty One Thousand Six Hundred 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;"> <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>20,580.00</td> <td>514.50</td> <td>514.50</td> </tr> </table>						HSN Code	Tax Description	Assessable Value	CGST Value	SGST Value	13012000	CGST 2.5%+SGST 2.5%	20,580.00	514.50	514.50
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13012000	CGST 2.5%+SGST 2.5%	20,580.00	514.50	514.50													
please send payment details on the above number <b>Remarks:</b> 1.5 SU 10																	
<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												