
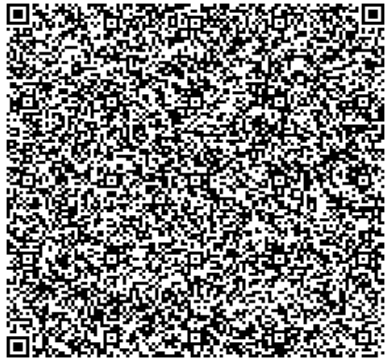



TAX INVOICE

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 3632 08/11/2024 Pymt Mode: CREDIT Transporter JAIPUR SWAIMADHOPUR TR.CO Vehicle No Delivery Station : SWAIMADHOPUR Broker RAJESH GUPTA																											
IRN No 6769c8b0182fa19433a1a1632ea5ef6730c988562246a6fb9eba3d7c9 110079c ACK No 172416184057857 Date : 08/11/2024																															
Buyer GUPTA TRADERS SWIMADHOPUR CHHITAR CHOURAHA, CITY, SADAR BAZAR, Sawai Madhopur, Rajasthan, 322021 SWIMADHOPUR Pin : 322021 State : Rajasthan Code : 08 Phone : GSTIN : 08AHQPG4729F1Z5 PAN No. AHQPG4729F																															
<table border="1" style="width: 100%; border-collapse: collapse;"> <thead> <tr> <th style="width: 5%;">SNo.</th> <th style="width: 45%;">Description Of Goods</th> <th style="width: 10%;">HSN Code</th> <th style="width: 5%;">Qty</th> <th style="width: 10%;">Weight</th> <th style="width: 10%;">Rate</th> <th style="width: 5%;">GST Rate</th> <th style="width: 10%;">Amount</th> </tr> </thead> <tbody> <tr> <td style="text-align: center;">1</td> <td>GUM ARABIC Gross Wt : 32.400 Bardana Wt : 1.000 32.4-1.0</td> <td style="text-align: center;">13012000</td> <td style="text-align: center;">1.00</td> <td style="text-align: center;">31.40</td> <td style="text-align: center;">252.38</td> <td style="text-align: center;">5.00</td> <td style="text-align: center;">7,924.73</td> </tr> <tr> <td colspan="2"></td> <td style="text-align: center;">Total</td> <td style="text-align: center;">1</td> <td style="text-align: center;">31.400</td> <td colspan="2" style="text-align: center;">Total</td> <td style="text-align: center;">7,924.73</td> </tr> </tbody> </table>								SNo.	Description Of Goods	HSN Code	Qty	Weight	Rate	GST Rate	Amount	1	GUM ARABIC Gross Wt : 32.400 Bardana Wt : 1.000 32.4-1.0	13012000	1.00	31.40	252.38	5.00	7,924.73			Total	1	31.400	Total		7,924.73
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Other Charges BARDANA MAJDURI TULAI 10.00 30.00 2.00				Other Charges 41.93 CGST TAX 199.17 SGST TAX 199.17 Net Amount 8,365.00																											
Amount In Words Rupees Eight Thousand Three Hundred Sixty Five Only.																															
Our Bankers : HDFC BANK A/C NO. :50200015399826 IFSC CODE :HDFC0000289				<table border="1" style="width: 100%; border-collapse: collapse;"> <thead> <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> </thead> <tbody> <tr> <td style="text-align: center;">13012000</td> <td>CGST 2.5%+SGST 2.5%</td> <td style="text-align: center;">7,966.73</td> <td style="text-align: center;">199.17</td> <td style="text-align: center;">199.17</td> </tr> </tbody> </table>				HSN Code	Tax Description	Assessable Value	CGST Value	SGST Value	13012000	CGST 2.5%+SGST 2.5%	7,966.73	199.17	199.17														
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please send payment details on the above number Remarks:																															
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																											