
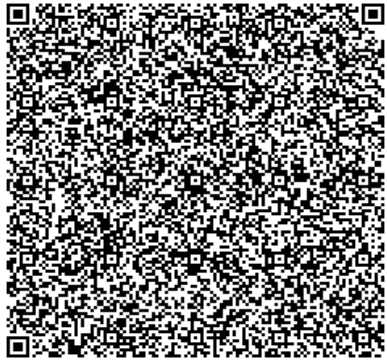



## TAX INVOICE

Original

<b>KAJAL ENTERPRISES</b> 					Invoice No. <b>4127</b> Dated <b>25/11/2024</b>												
196-MADHOPURIYO KA CHOWK DEENANATH KI GALI CHANDPAOL BAZAR JAIPUR Phone: 9314509394 LIC No.: FSSAI NO: 12216026000723					Pymt Mode: <b>CREDIT</b> Transporter <b>BANSAL ROAD LINES</b> Vehicle No Delivery Station : <b>PAPURANA</b>												
State : <b>Rajasthan</b> State Code : <b>08</b> GSTIN : <b>08ACPPG7480F1ZA</b> Pan No : <b>ACPPG7480</b>					Broker <b>SUNIL JODHKA</b>												
IRN No <b>f734900fe8e7f7efddf104ca4bdb5244643afff4dcd36b4c37e2262c1e565930</b> ACK No <b>172416291251519</b> Date : <b>25/11/2024</b>																	
Buyer <b>GUPTA ENTERPRISES    PAPURANA</b> WARD NO. 10, BAG-KA-MOHALLA, PAPURANA, Jhunjhunu, Rajasthan, 333503 PAPURANA      Pin : 333503      State : <b>Rajasthan</b> Code : <b>08</b> Phone : GSTIN : <b>08AKDPD8552D1ZD</b> PAN No. <b>AKDPD8552D</b>																	
SNo.	Description Of Goods	HSN Code	Qty	Weight	Rate	GST Rate	Amount										
1	GUM ARABIC  50.0	13012000	1.00	50.00	174.29	5.00	8,714.50										
		Total	<b>1</b>	<b>50</b>	Total	8,714.50											
<b>Other Charges</b> BARDANA    MAJDURI    TULAI 10.00      40.00      2.00					Other Charges      52.18 CGST TAX      219.16 SGST TAX      219.16 <b>Net Amount      9,205.00</b>												
Amount In Words <b>Rupees Nine Thousand Two Hundred Five 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>8,766.50</td> <td>219.16</td> <td>219.16</td> </tr> </table>						HSN Code	Tax Description	Assessable Value	CGST Value	SGST Value	13012000	CGST 2.5%+SGST 2.5%	8,766.50	219.16	219.16
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13012000	CGST 2.5%+SGST 2.5%	8,766.50	219.16	219.16													
please send payment details on the above number <b>Remarks:</b> 100																	
<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													