
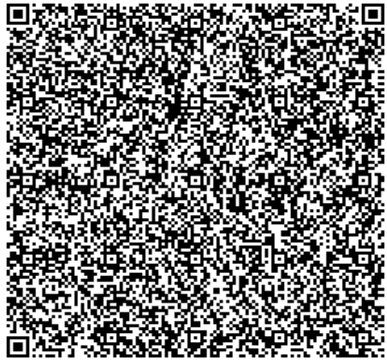



TAX INVOICE

Original

KAJAL ENTERPRISES  196-MADHOPURIYO KA CHOWK DEENANATH KI GALI CHANDPAOL BAZAR JAIPUR Phone: 9314509394 LIC No.: FSSAI NO: 12216026000723					Invoice No. 3841 Dated 16/11/2024																										
State : Rajasthan State Code : 08 GSTIN : 08ACPPG7480F1ZA Pan No : ACPPG7480					Pymt Mode: CREDIT Transporter MANGAL ROADLINES Vehicle No Delivery Station : GUDHA Broker SELF BROKER																										
IRN No acf1f913f492f86df329b560f3e6264a6acff890f67dd8ce82b64b4fe519e33e ACK No 172416235035623 Date : 16/11/2024																															
Buyer SHREE SHYAM TRADERS , GUDHA GUDHA GUDHA Pin : 333022 State : Rajasthan Code : 08 Phone : GSTIN : 08ANWPK6202D1ZY PAN No. ANWPK6202D																															
<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 200.0/4</td> <td>13012000</td> <td>4.00</td> <td>200.00</td> <td>166.67</td> <td>5.00</td> <td>33,334.00</td> </tr> <tr> <td colspan="2"></td> <td>Total</td> <td>4</td> <td>200</td> <td>Total</td> <td colspan="2">33,334.00</td> </tr> </tbody> </table>								SNo.	Description Of Goods	HSN Code	Qty	Weight	Rate	GST Rate	Amount	1	GUM ARABIC 200.0/4	13012000	4.00	200.00	166.67	5.00	33,334.00			Total	4	200	Total	33,334.00	
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		Total	4	200	Total	33,334.00																									
Other Charges BARDANA MAJDURI TULAI 40.00 80.00 8.00					Other Charges 127.90 CGST TAX 836.55 SGST TAX 836.55 Net Amount 35,135.00																										
Amount In Words Rupees Thirty Five Thousand One Hundred Thirty 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>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>33,462.00</td> <td>836.55</td> <td>836.55</td> </tr> </tbody> </table>						HSN Code	Tax Description	Assessable Value	CGST Value	SGST Value	13012000	CGST 2.5%+SGST 2.5%	33,462.00	836.55	836.55														
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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																										