
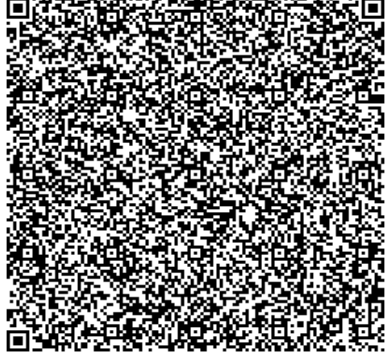



TAX INVOICE

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 : ACPPG7480					Invoice No. 3537			Dated 06/11/2024																															
Pymt Mode: CREDIT Transporter BANSAL ROAD LINES Vehicle No Delivery Station : BEHROAD Broker SELF BROKER																																							
IRN No e22a60d53b65001a0b4aa3c964da8b243807b7e95821acf7a9b4cdd b320c07c9 ACK No 172416164376763 Date : 06/11/2024																																							
Buyer SOURABH TRADING COMPANY BEHROAD 00, CHANDNI CHOWK, BEHROR, Alwar, Rajasthan, 301701 BEHROAD Pin : 301701 State : Rajasthan Code : 08 Phone : GSTIN : 08CCNPG7290R1ZL PAN No. CCNPG7290R																																							
<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</td> <td>13012000</td> <td>1.00</td> <td>50.00</td> <td>174.29</td> <td>5.00</td> <td>8,714.50</td> </tr> <tr> <td>2</td> <td>GUM ARABIC</td> <td>13012000</td> <td>1.00</td> <td>50.00</td> <td>164.76</td> <td>5.00</td> <td>8,238.00</td> </tr> <tr> <td colspan="2"></td> <td>Total</td> <td>2</td> <td>100</td> <td>Total</td> <td colspan="2">16,952.50</td> </tr> </tbody> </table>								SNo.	Description Of Goods	HSN Code	Qty	Weight	Rate	GST Rate	Amount	1	GUM ARABIC	13012000	1.00	50.00	174.29	5.00	8,714.50	2	GUM ARABIC	13012000	1.00	50.00	164.76	5.00	8,238.00			Total	2	100	Total	16,952.50	
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2	GUM ARABIC	13012000	1.00	50.00	164.76	5.00	8,238.00																																
		Total	2	100	Total	16,952.50																																	
Other Charges BARDANA MAJDURI TULAI 20.00 80.00 4.00					Other Charges 103.68 CGST TAX 426.41 SGST TAX 426.41 Net Amount 17,909.00																																		
Amount In Words Rupees Seventeen Thousand Nine Hundred Nine 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>17,056.50</td> <td>426.41</td> <td>426.41</td> </tr> </tbody> </table>						HSN Code	Tax Description	Assessable Value	CGST Value	SGST Value	13012000	CGST 2.5%+SGST 2.5%	17,056.50	426.41	426.41																						
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13012000	CGST 2.5%+SGST 2.5%	17,056.50	426.41	426.41																																			
please send payment details on the above number Remarks: SW2.5+70+M2.5																																							
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																																		