
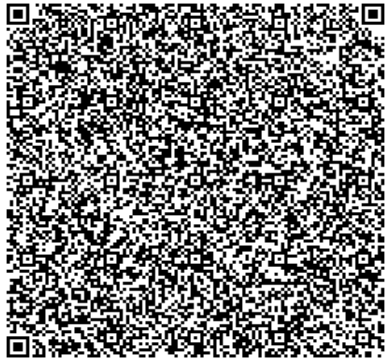



TAX INVOICE

Original

 KAJAL ENTERPRISES 196-MADHOPURIYO KA CHOWK DEENANATH KI GALI CHANDPAOL BAZAR JAIPUR Phone: 9314509394 LIC No.: FSSAI NO: 12216026000723				Invoice No. 4196 Dated 27/11/2024 Pymt Mode: CREDIT Transporter SHAKTI ROAD Vehicle No Delivery Station : CHIRAWA Broker MANOAJ AGARWAL GUDHA WALA																											
State : Rajasthan State Code : 08 GSTIN : 08ACPPG7480F1ZA Pan No : ACPPG7480																															
IRN No eb2e464cdc80a10c44bb3104ad719f8809f431bc16ffa0eb5b90da0d3d71e434 ACK No 172416303487363 Date : 27/11/2024																															
Buyer PRABHU DHYAL TARACHAND GAUSHALA ROAD, CHIRAWA, CHIRAWA, Jhunjhunu, Rajasthan, 333026 CHIRAWA Pin : 333026 State : Rajasthan Code : 08 Phone : GSTIN : 08AECPM2035F1ZW PAN No. AECPM2035F																															
<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 100.0/2</td> <td>13012000</td> <td>2.00</td> <td>100.00</td> <td>204.76</td> <td>5.00</td> <td>20,476.00</td> </tr> <tr> <td colspan="2"></td> <td>Total</td> <td>2</td> <td>100</td> <td>Total</td> <td colspan="2">20,476.00</td> </tr> </tbody> </table>								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	2	100	Total	20,476.00	
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Other Charges BARDANA MAJDURI TULAI 20.00 80.00 4.00				Other Charges 104.00 CGST TAX 514.50 SGST TAX 514.50 Net Amount 21,609.00																											
Amount In Words Rupees Twenty One Thousand Six 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>20,580.00</td> <td>514.50</td> <td>514.50</td> </tr> </tbody> </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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please send payment details on the above number Remarks: FS																															
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																											