
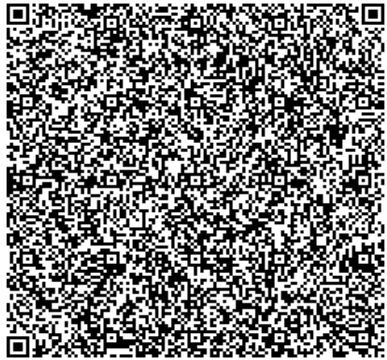



TAX INVOICE

Original

 KAJAL ENTERPRISES 196-MADHOPURIYO KA CHOWK DEENANATH KI GALI CHANDPAOL BAZAR JAIPUR Phone: 9314509394 LIC No.: FSSAI NO: 12216026000723				Invoice No. 4691 Dated 09/12/2024 Pymt Mode: CREDIT Transporter T.F.C. Vehicle No Delivery Station : BIKANER Broker VIJAY KUMAR MODI & CO.																																																			
State : Rajasthan State Code : 08 GSTIN : 08ACPPG7480F1ZA Pan No : ACPPG7480																																																							
IRN No c2dc40f60d550f986a0a67d5b3508029d4acbf14008930111a2b788990bac5fc ACK No 172416398911653 Date : 09/12/2024																																																							
Buyer AMBIKA & CO. BIKANER PHAR BAZARBIKANER, BIKANER BIKANER Pin : 334001 State : Rajasthan Code : 08 Phone : GSTIN : 08AAEPA1281H1Z4 PAN No. AAEPA1281H																																																							
<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>2.00</td> <td>100.00</td> <td>171.43</td> <td>5.00</td> <td>17,143.00</td> </tr> <tr> <td>2</td> <td>100.0/2 GUM ARABIC</td> <td>13012000</td> <td>1.00</td> <td>50.00</td> <td>176.19</td> <td>5.00</td> <td>8,809.50</td> </tr> <tr> <td>3</td> <td>50.0 GUM ARABIC</td> <td>13012000</td> <td>2.00</td> <td>100.00</td> <td>195.24</td> <td>5.00</td> <td>19,524.00</td> </tr> <tr> <td></td> <td>100.0/2</td> <td></td> <td></td> <td></td> <td></td> <td></td> <td></td> </tr> <tr> <td colspan="2"></td> <td>Total</td> <td>5</td> <td>250</td> <td>Total</td> <td></td> <td>45,476.50</td> </tr> </tbody> </table>								SNo.	Description Of Goods	HSN Code	Qty	Weight	Rate	GST Rate	Amount	1	GUM ARABIC	13012000	2.00	100.00	171.43	5.00	17,143.00	2	100.0/2 GUM ARABIC	13012000	1.00	50.00	176.19	5.00	8,809.50	3	50.0 GUM ARABIC	13012000	2.00	100.00	195.24	5.00	19,524.00		100.0/2									Total	5	250	Total		45,476.50
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Other Charges BARDANA MAJDURI TULAI 50.00 200.00 10.00					Other Charges 259.66 CGST TAX 1,143.42 SGST TAX 1,143.42 Net Amount 48,023.00																																																		
Amount In Words Rupees Forty Eight Thousand Twenty Three 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>45,736.50</td> <td>1,143.42</td> <td>1,143.42</td> </tr> </tbody> </table>						HSN Code	Tax Description	Assessable Value	CGST Value	SGST Value	13012000	CGST 2.5%+SGST 2.5%	45,736.50	1,143.42	1,143.42																																						
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please send payment details on the above number Remarks: 100+51+1.5SUP																																																							
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																																																			