
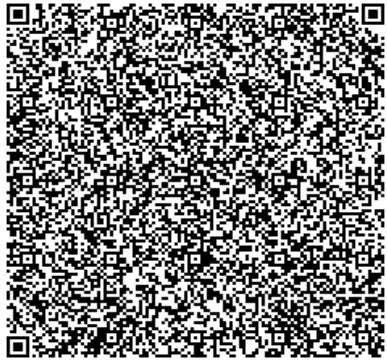



TAX INVOICE

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 : ACPG7480					Invoice No. 4736			Dated 11/12/2024																							
Pymt Mode: CREDIT Transporter AVTAR TR. Vehicle No Delivery Station : KOTA Broker DILIP AGARWAL (GUDWALA)																															
IRN No 451730d127691e1379410387d954ddf52ac14beb7fa2de91efa237b80eb4cac4 ACK No 172416409578743 Date : 11/12/2024																															
Buyer R. Mangal Company Kota SHOP NO.10Kota, R.K.TREDING, GANDHI CHOK KOTA Pin : 324006 State : Rajasthan Code : 08 Phone : GSTIN : 08AIGPM2988K1ZM PAN No. AIGPM2988K																															
<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 50.0</td> <td>13012000</td> <td>1.00</td> <td>50.00</td> <td>200.95</td> <td>5.00</td> <td>10,047.50</td> </tr> <tr> <td colspan="2"></td> <td>Total</td> <td>1</td> <td>50</td> <td>Total</td> <td colspan="2">10,047.50</td> </tr> </tbody> </table>								SNo.	Description Of Goods	HSN Code	Qty	Weight	Rate	GST Rate	Amount	1	GUM ARABIC 50.0	13012000	1.00	50.00	200.95	5.00	10,047.50			Total	1	50	Total	10,047.50	
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10.00	40.00	2.00																													
Amount In Words Rupees Ten Thousand Six Hundred Four Only. <div style="display: flex; justify-content: space-between;"> <div style="width: 40%;"> Our Bankers : HDFC BANK A/C NO. :50200015399826 IFSC CODE :HDFC0000289 </div> <table border="1" style="width: 55%; 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>10,099.50</td> <td>252.49</td> <td>252.49</td> </tr> </tbody> </table> </div>								HSN Code	Tax Description	Assessable Value	CGST Value	SGST Value	13012000	CGST 2.5%+SGST 2.5%	10,099.50	252.49	252.49														
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please send payment details on the above number Remarks: 1.5 SU																															
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																										