
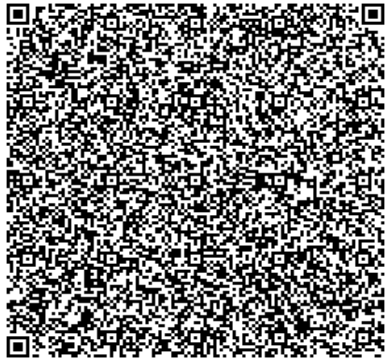



## TAX INVOICE

Original

 <b>KAJAL ENTERPRISES</b> 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.      Dated <b>4554</b> <b>06/12/2024</b> Pymt Mode: <b>CREDIT</b> Transporter <b>JAY DURGA</b> Vehicle No Delivery Station : <b>NEEMKATHANA</b> Broker <b>SELF BROKER</b>																											
IRN No      1ebed18a7c50e5a5ac91924c59098abaf85b06b7f67e61615a07b756b67dabe2 ACK No      172416377020017      Date : 06/12/2024																															
Buyer <b>MOHAN KIRANA STORE NEEMKATHANA</b> KAPIL MANDI, NEEM KA THANA, NEEM KA THANA, Sikar, Rajasthan, 332713 Neemkathana      Pin : 332713      State : Rajasthan      Code : 08 Phone : GSTIN : 08AFXPG4708H1Z3      PAN No. AFXPG4708H																															
<table border="1" style="width: 100%; border-collapse: collapse;"> <thead> <tr> <th style="width: 5%;">SNo.</th> <th style="width: 40%;">Description Of Goods</th> <th style="width: 10%;">HSN Code</th> <th style="width: 5%;">Qty</th> <th style="width: 10%;">Weight</th> <th style="width: 10%;">Rate</th> <th style="width: 10%;">GST Rate</th> <th style="width: 10%;">Amount</th> </tr> </thead> <tbody> <tr> <td style="text-align: center;">1</td> <td>GUM ARABIC  250.0/5</td> <td style="text-align: center;">13012000</td> <td style="text-align: center;">5.00</td> <td style="text-align: center;">250.00</td> <td style="text-align: center;">176.19</td> <td style="text-align: center;">5.00</td> <td style="text-align: center;">44,047.50</td> </tr> <tr> <td colspan="2"></td> <td style="text-align: center;">Total</td> <td style="text-align: center;">5</td> <td style="text-align: center;">250</td> <td colspan="2" style="text-align: center;">Total</td> <td style="text-align: center;">44,047.50</td> </tr> </tbody> </table>								SNo.	Description Of Goods	HSN Code	Qty	Weight	Rate	GST Rate	Amount	1	GUM ARABIC  250.0/5	13012000	5.00	250.00	176.19	5.00	44,047.50			Total	5	250	Total		44,047.50
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<b>Other Charges</b> BARDANA    MAJDURI    TULAI 50.00      100.00      10.00					Other Charges      160.12 CGST TAX      1,105.19 SGST TAX      1,105.19 <b>Net Amount      46,418.00</b>																										
Amount In Words <b>Rupees Forty Six Thousand Four Hundred Eighteen Only.</b>																															
<b>Our Bankers :</b> HDFC BANK A/C NO. :50200015399826 IFSC CODE :HDFC0000289		<table border="1" style="width: 100%; border-collapse: collapse;"> <thead> <tr> <th style="width: 10%;">HSN Code</th> <th style="width: 40%;">Tax Description</th> <th style="width: 10%;">Assessable Value</th> <th style="width: 10%;">CGST Value</th> <th style="width: 10%;">SGST Value</th> </tr> </thead> <tbody> <tr> <td style="text-align: center;">13012000</td> <td>CGST 2.5%+SGST 2.5%</td> <td style="text-align: center;">44,207.50</td> <td style="text-align: center;">1,105.19</td> <td style="text-align: center;">1,105.19</td> </tr> </tbody> </table>						HSN Code	Tax Description	Assessable Value	CGST Value	SGST Value	13012000	CGST 2.5%+SGST 2.5%	44,207.50	1,105.19	1,105.19														
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please send payment details on the above number <b>Remarks:</b> KB																															
<b>Terms :</b> 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.				<b>For KAJAL ENTERPRISES</b>  Authorised Signatory																											