
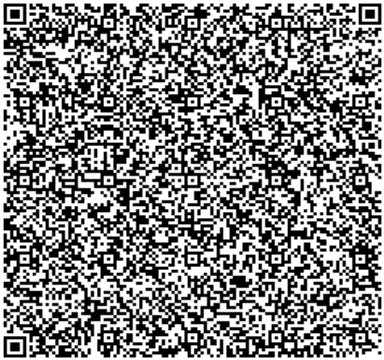


## TAX INVOICE

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. <b>4502</b> Dated <b>05/12/2024</b> Pymt Mode: <b>CREDIT</b> Transporter <b>HARI OM ROADWAYS</b> Vehicle No Delivery Station : <b>KEKRI</b> Eway Bill No. <b>771482555451</b> Broker <b>SELF BROKER</b>																				
IRN No <b>008a56e77f0574ef71f8e0432f6e583c7cd3827f63c9446a544deb2b0848db32</b> ACK No <b>172416368323912</b> Date : <b>05/12/2024</b>																						
Buyer <b>SURESH TRADERS KEKRI</b> GUJRATI MOHALLA, MANAK CHOWK, KEKRI, Ajmer, Rajasthan, 305404  KEKRI Pin : 305404 State : Rajasthan Code : 08 Phone : GSTIN : <b>08BNUPR0541R1Z1</b> PAN No. <b>BNUPR0541R</b>																						
SNo.	Description Of Goods	HSN Code	Qty	Weight	Rate	GST Rate	Amount															
1	GUM ARABIC	13012000	15.00	750.00	102.86	5.00	77,145.00															
2	SUPARI	080280	3.00	180.00	396.82	5.00	71,427.60															
		Total	<b>18</b>	<b>930</b>	Total	148,572.60																
<b>Other Charges</b> BARDANA MAJDURI TULAI 150.00 330.00 30.00				Other Charges 510.26 CGST TAX 3,727.07 SGST TAX 3,727.07 <b>Net Amount 156,537.00</b>																		
Amount In Words <b>Rupees One Lakh Fifty Six Thousand Five Hundred Thirty Seven Only.</b>																						
<b>Our Bankers :</b> HDFC BANK A/C NO. :50200015399826 IFSC CODE :HDFC0000289		<table><tr><td>HSN Code</td><td>Tax Description</td><td>Assessable Value</td><td>CGST Value</td><td>SGST Value</td></tr><tr><td>13012000</td><td>CGST 2.5%+SGST 2.5%</td><td>77,655.00</td><td>1,941.38</td><td>1,941.38</td></tr><tr><td>080280</td><td>CGST 2.5%+SGST 2.5%</td><td>71,427.60</td><td>1,785.69</td><td>1,785.69</td></tr></table>						HSN Code	Tax Description	Assessable Value	CGST Value	SGST Value	13012000	CGST 2.5%+SGST 2.5%	77,655.00	1,941.38	1,941.38	080280	CGST 2.5%+SGST 2.5%	71,427.60	1,785.69	1,785.69
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please send payment details on the above number <b>Remarks:</b> 1.5SU																						
<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																		