
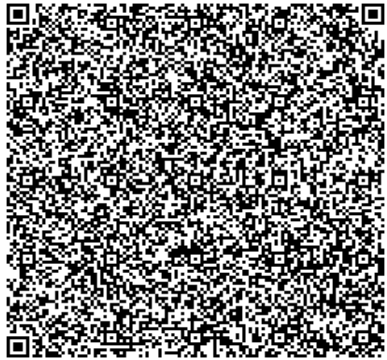



## TAX INVOICE

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 : ACPPG7480		Invoice No. <b>3700</b> Dated <b>11/11/2024</b> Pymt Mode: <b>CREDIT</b> Transporter <b>J.P. ROADLINES</b> Vehicle No Delivery Station : <b>ALWER</b> Broker <b>PRADEEP KUMAR JI</b>															
IRN No <b>67871515b67d7dd48ac20c9f5c22ecb58206f6a26632aa6be8876f4f85c9668a</b> ACK No <b>172416202718366</b> Date : <b>11/11/2024</b>																	
Buyer <b>ASHOK GENERAL STORE ALWER</b> <b>BATTIYARO KI GALIALWAR, ALWAR</b>  ALWAR Pin : 301001 State : Rajasthan Code : 08 Phone : GSTIN : <b>08ACRPK8113H1ZC</b> PAN No. <b>ACRPK8113H</b>																	
SNo.	Description Of Goods	HSN Code	Qty	Weight	Rate	GST Rate	Amount										
1	GUM ARABIC 50.0	13012000	1.00	50.00	261.90	5.00	13,095.00										
		Total	1	50	Total	13,095.00											
<b>Other Charges</b> BARDANA MAJDURI TULAI 10.00 40.00 2.00				Other Charges 51.64 CGST TAX 328.68 SGST TAX 328.68 <b>Net Amount 13,804.00</b>													
Amount In Words <b>Rupees Thirteen Thousand Eight Hundred Four Only.</b>																	
<b>Our Bankers :</b> HDFC BANK A/C NO. :50200015399826 IFSC CODE :HDFC0000289		<table border="1"><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>13,147.00</td><td>328.68</td><td>328.68</td></tr></table>						HSN Code	Tax Description	Assessable Value	CGST Value	SGST Value	13012000	CGST 2.5%+SGST 2.5%	13,147.00	328.68	328.68
HSN Code	Tax Description	Assessable Value	CGST Value	SGST Value													
13012000	CGST 2.5%+SGST 2.5%	13,147.00	328.68	328.68													
please send payment details on the above number <b>Remarks:</b> 18																	
<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													