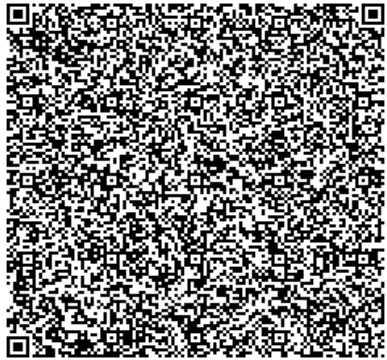


TAX INVOICE

Original

KAJAL ENTERPRISES  196-MADHOPURIYO KA CHOWK DEENANATH KI GALI CHANDPAOL BAZAR JAIPUR Phone: 9314509394 LIC No.: FSSAI NO: 12216026000723					Invoice No. 4807 Dated 12/12/2024																										
State : Rajasthan State Code : 08 GSTIN : 08ACPPG7480F1ZA Pan No : ACPPG7480					Pymt Mode: CREDIT Transporter SARAN TR Vehicle No Delivery Station : SARDARSAHAR Broker MOTI CONVAISSING AGENCY																										
IRN No 2f8b531edac70bd36cd8c39f511e08d7171b251df88dbb7439def8006ef25f01 ACK No 172416420020445 Date : 12/12/2024																															
Buyer OMKAR MAL MAHAVEER PARSAD SARDARSHAR SABJI MANDI, NEAR CLOCK TOWER, SARDARSHAHAR, Churu, Rajasthan, 331403 SARDARSHAR Pin : 331403 State : Rajasthan Code : 08 Phone : GSTIN : 08AAVPA5031G1ZT PAN No. AAVPA5031G																															
<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 150.0/3</td> <td>13012000</td> <td>3.00</td> <td>150.00</td> <td>161.90</td> <td>5.00</td> <td>24,285.00</td> </tr> <tr> <td colspan="2"></td> <td>Total</td> <td>3</td> <td>150</td> <td>Total</td> <td colspan="2">24,285.00</td> </tr> </tbody> </table>								SNo.	Description Of Goods	HSN Code	Qty	Weight	Rate	GST Rate	Amount	1	GUM ARABIC 150.0/3	13012000	3.00	150.00	161.90	5.00	24,285.00			Total	3	150	Total	24,285.00	
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Other Charges BARDANA 1.00					Other Charges 0.70 CGST TAX 607.15 SGST TAX 607.15 Net Amount 25,500.00																										
Amount In Words Rupees Twenty Five Thousand Five Hundred 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>24,286.00</td> <td>607.15</td> <td>607.15</td> </tr> </tbody> </table>						HSN Code	Tax Description	Assessable Value	CGST Value	SGST Value	13012000	CGST 2.5%+SGST 2.5%	24,286.00	607.15	607.15														
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please send payment details on the above number Remarks: HK																															
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																										