
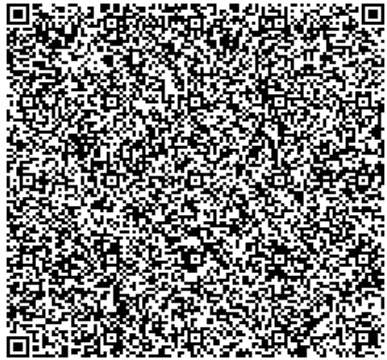



TAX INVOICE

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 : ACPPG7480					Invoice No. 4668			Dated 09/12/2024																															
Pymt Mode: CREDIT Transporter RAM LAKHAN GOODS TR CO Vehicle No Delivery Station : KOATPUTLAI Broker SELF BROKER																																							
IRN No 234ccdedd60e9bfaadf772890eb066fa0766ece19c575f47cafc9fb8f3e248 ACK No 172416395889450 Date : 09/12/2024																																							
Buyer HANUMAN PROVISION STORE KOTPUTLI LAMBA BAZAR, LAMBA BAZAR, KOTPUTLI, Jaipur, Rajasthan, 303108 KOTPUTALI Pin : 303108 State : Rajasthan Code : 08 Phone : GSTIN : 08ACCPG3775G1ZN PAN No. ACCPG3775G																																							
<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</td> <td>13012000</td> <td>1.00</td> <td>50.00</td> <td>195.24</td> <td>5.00</td> <td>9,762.00</td> </tr> <tr> <td>2</td> <td>GUM ARABIC Gross Wt : 13.700 Bardana Wt : 1.100 13.7-1.1</td> <td>13012000</td> <td>1.00</td> <td>12.60</td> <td>295.24</td> <td>5.00</td> <td>3,720.02</td> </tr> <tr> <td colspan="2" style="text-align: right;">Total</td> <td></td> <td>2</td> <td>62.600</td> <td colspan="2">Total</td> <td>13,482.02</td> </tr> </tbody> </table>								SNo.	Description Of Goods	HSN Code	Qty	Weight	Rate	GST Rate	Amount	1	GUM ARABIC	13012000	1.00	50.00	195.24	5.00	9,762.00	2	GUM ARABIC Gross Wt : 13.700 Bardana Wt : 1.100 13.7-1.1	13012000	1.00	12.60	295.24	5.00	3,720.02	Total			2	62.600	Total		13,482.02
SNo.	Description Of Goods	HSN Code	Qty	Weight	Rate	GST Rate	Amount																																
1	GUM ARABIC	13012000	1.00	50.00	195.24	5.00	9,762.00																																
2	GUM ARABIC Gross Wt : 13.700 Bardana Wt : 1.100 13.7-1.1	13012000	1.00	12.60	295.24	5.00	3,720.02																																
Total			2	62.600	Total		13,482.02																																
Other Charges BARDANA MAJDURI TULAI 20.00 60.00 4.00					Other Charges 83.68 CGST TAX 339.15 SGST TAX 339.15 Net Amount 14,244.00																																		
Amount In Words Rupees Fourteen Thousand Two Hundred Forty Four Only. Our Bankers : HDFC BANK A/C NO. :50200015399826 IFSC CODE :HDFC0000289																																							
please send payment details on the above number Remarks: LAL+PB30					<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>13,566.02</td> <td>339.15</td> <td>339.15</td> </tr> </tbody> </table>			HSN Code	Tax Description	Assessable Value	CGST Value	SGST Value	13012000	CGST 2.5%+SGST 2.5%	13,566.02	339.15	339.15																						
					HSN Code	Tax Description	Assessable Value	CGST Value	SGST Value																														
13012000	CGST 2.5%+SGST 2.5%	13,566.02	339.15	339.15																																			
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																																		