
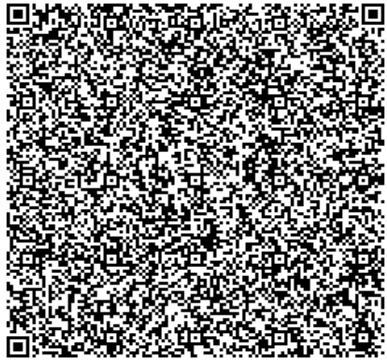



## TAX INVOICE

Original

 <b>KAJAL ENTERPRISES</b> 196-MADHOPURIYO KA CHOWK DEENANATH KI GALI CHANDPAOL BAZAR JAIPUR Phone: 9314509394 LIC No.: FSSAI NO: 12216026000723		Invoice No. <b>4931</b> Dated <b>13/12/2024</b>																													
State : <b>Rajasthan</b> GSTIN : <b>08ACPPG7480F1ZA</b> State Code : <b>08</b> Pan No : <b>ACPPG7480</b>		Pymt Mode: <b>CREDIT</b> Transporter <b>TAJDEEP TR CO.</b> Vehicle No Delivery Station : <b>SUJANGARH</b> Broker <b>KALURAM PRAJAPAT</b>																													
IRN No <b>39cc4f481eb0459a134e7253fc955a9478b45eabe39cc599324018fa613ffb4f</b> ACK No <b>172416435608405</b> Date : <b>14/12/2024</b>																															
Buyer <b>ZEAL AND CO. , SUJANGARH</b> SHRI KESHAR COMPLEX, BASEMENT SHOP NO. 01, NEAR JAIN MANDIR, WARD NO. 23, SUJANGARH, Churu, Rajasthan, SUJANGARH      Pin : <b>331507</b> State : <b>Rajasthan</b> Code : <b>08</b> Phone : GSTIN : <b>08AKRPG4637N1ZH</b> PAN No. <b>AKRPG4637N</b>																															
<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>166.67</td> <td>5.00</td> <td>25,000.50</td> </tr> <tr> <td colspan="2"></td> <td>Total</td> <td><b>3</b></td> <td><b>150</b></td> <td>Total</td> <td colspan="2">25,000.50</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	166.67	5.00	25,000.50			Total	<b>3</b>	<b>150</b>	Total	25,000.50	
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<b>Other Charges</b> BARDANA    MAJDURI    TULAI 30.00        120.00        6.00					Other Charges      155.68 CGST TAX            628.91 SGST TAX            628.91 <b>Net Amount            26,414.00</b>																										
Amount In Words <b>Rupees Twenty Six Thousand Four Hundred Fourteen 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>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>25,156.50</td> <td>628.91</td> <td>628.91</td> </tr> </tbody> </table>						HSN Code	Tax Description	Assessable Value	CGST Value	SGST Value	13012000	CGST 2.5%+SGST 2.5%	25,156.50	628.91	628.91														
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please send payment details on the above number <b>Remarks:</b> 130																															
<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																											