
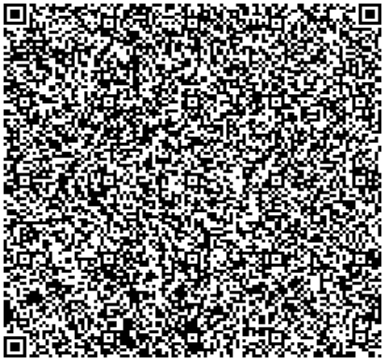



TAX INVOICE

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 : ACPG7480		Invoice No. 4448 Dated 03/12/2024 Pymt Mode: CREDIT Transporter SELF TRASPORT Vehicle No Delivery Station : JAIPUR Broker MALIRAM JI AGARWAL															
IRN No 6d33a18218b516f3ebfb24758e9b2a3d1b541d2049ae34931b8d6bb5ae6beff0 ACK No 172416352454947 Date : 03/12/2024																	
Buyer SHAKAMBHARI ASSOCIATES JAIPUR 24,, RATAN NAGAR, DHER KA BALAJI, JAIPUR Pin : 302039 State : Rajasthan Code : 08 Phone : GSTIN : 08CMGPA9895R1ZY PAN No. CMGPA9895R																	
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	3	150	Total	25,000.50											
Other Charges BARDANA MAJDURI TULAI 30.00 120.00 6.00				Other Charges 155.68 CGST TAX 628.91 SGST TAX 628.91 Net Amount 26,414.00													
Amount In Words Rupees Twenty Six Thousand Four Hundred Fourteen Only.																	
Our Bankers : 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>25,156.50</td><td>628.91</td><td>628.91</td></tr></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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13012000	CGST 2.5%+SGST 2.5%	25,156.50	628.91	628.91													
please send payment details on the above number Remarks: 130																	
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													