
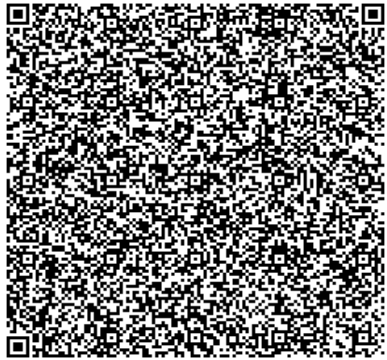



TAX INVOICE

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. Dated 3861 16/11/2024 Pymt Mode: CREDIT Transporter JAY BHAWANI Vehicle No Delivery Station : NEEMKATHANA Broker DIVAKAR AGARWAL																																																																			
IRN No 7a2a7ba3cd9f2e380ffd476bb316d8503bbe315c612cdaaa5a4ca946c1e5218a ACK No 172416237598968 Date : 16/11/2024																																																																							
Buyer KEDARMAL KAILASH CHAND NEEMKATHANA KAPIL MANDI, NEEM KA THANA, NEEM KA THANA, Sikar, Rajasthan, 332713 NEEMKATHANA Pin : 332713 State : Rajasthan Code : 08 Phone : GSTIN : 08ATOPC3114A1ZB PAN No. ATOPC3114A																																																																							
<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>2.00</td> <td>100.00</td> <td>147.62</td> <td>5.00</td> <td>14,762.00</td> </tr> <tr> <td></td> <td>100.0/2</td> <td></td> <td></td> <td></td> <td></td> <td></td> <td></td> </tr> <tr> <td>2</td> <td>GUM ARABIC</td> <td>13012000</td> <td>2.00</td> <td>100.00</td> <td>166.67</td> <td>5.00</td> <td>16,667.00</td> </tr> <tr> <td></td> <td>100.0/2</td> <td></td> <td></td> <td></td> <td></td> <td></td> <td></td> </tr> <tr> <td>3</td> <td>GUM ARABIC</td> <td>13012000</td> <td>2.00</td> <td>100.00</td> <td>145.71</td> <td>5.00</td> <td>14,571.00</td> </tr> <tr> <td></td> <td>100.0/2</td> <td></td> <td></td> <td></td> <td></td> <td></td> <td></td> </tr> <tr> <td colspan="2"></td> <td>Total</td> <td>6</td> <td>300</td> <td>Total</td> <td></td> <td>46,000.00</td> </tr> </tbody> </table>								SNo.	Description Of Goods	HSN Code	Qty	Weight	Rate	GST Rate	Amount	1	GUM ARABIC	13012000	2.00	100.00	147.62	5.00	14,762.00		100.0/2							2	GUM ARABIC	13012000	2.00	100.00	166.67	5.00	16,667.00		100.0/2							3	GUM ARABIC	13012000	2.00	100.00	145.71	5.00	14,571.00		100.0/2									Total	6	300	Total		46,000.00
SNo.	Description Of Goods	HSN Code	Qty	Weight	Rate	GST Rate	Amount																																																																
1	GUM ARABIC	13012000	2.00	100.00	147.62	5.00	14,762.00																																																																
	100.0/2																																																																						
2	GUM ARABIC	13012000	2.00	100.00	166.67	5.00	16,667.00																																																																
	100.0/2																																																																						
3	GUM ARABIC	13012000	2.00	100.00	145.71	5.00	14,571.00																																																																
	100.0/2																																																																						
		Total	6	300	Total		46,000.00																																																																
Other Charges BARDANA MAJDURI TULAI 60.00 240.00 12.00					Other Charges 312.38 CGST TAX 1,157.81 SGST TAX 1,157.81 Net Amount 48,628.00																																																																		
Amount In Words Rupees Forty Eight Thousand Six Hundred Twenty Eight Only.																																																																							
<u>Our Bankers :</u> 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>46,312.00</td> <td>1,157.81</td> <td>1,157.81</td> </tr> </tbody> </table>						HSN Code	Tax Description	Assessable Value	CGST Value	SGST Value	13012000	CGST 2.5%+SGST 2.5%	46,312.00	1,157.81	1,157.81																																																						
HSN Code	Tax Description	Assessable Value	CGST Value	SGST Value																																																																			
13012000	CGST 2.5%+SGST 2.5%	46,312.00	1,157.81	1,157.81																																																																			
please send payment details on the above number Remarks: DAIMOND +WB+N2W																																																																							
<u>Terms :</u> 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																																																																			