
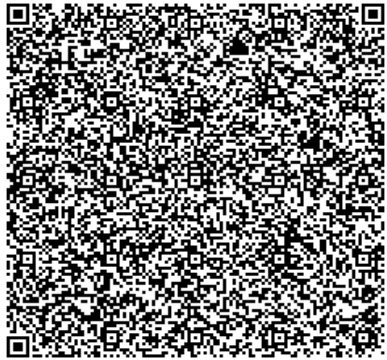



TAX INVOICE

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. Dated 4012 21/11/2024																										
Pymt Mode: CREDIT Transporter RAJASTHAN PREM KRISHANA Vehicle No Delivery Station : SUJANGARH					Broker KALURAM PRAJAPAT																										
IRN No e5de8b1146058ea65c9bd506a6bfc643fe474620888776d6d3751ce45edc5c21 ACK No 172416269036335 Date : 21/11/2024																															
Buyer BACHRAJ JI SETHEA SUJANGARTH ATHUNA BAZAR, Sujangarth Pin : 331507 State : Rajasthan Code : 08 Phone : GSTIN : 08ABXPS4479D1ZV PAN No. ABXPS4479D																															
<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 250.0/5</td> <td>13012000</td> <td>5.00</td> <td>250.00</td> <td>185.71</td> <td>5.00</td> <td>46,427.50</td> </tr> <tr> <td colspan="2"></td> <td style="text-align: right;">Total</td> <td>5</td> <td>250</td> <td colspan="2">Total</td> <td>46,427.50</td> </tr> </tbody> </table>								SNo.	Description Of Goods	HSN Code	Qty	Weight	Rate	GST Rate	Amount	1	GUM ARABIC 250.0/5	13012000	5.00	250.00	185.71	5.00	46,427.50			Total	5	250	Total		46,427.50
SNo.	Description Of Goods	HSN Code	Qty	Weight	Rate	GST Rate	Amount																								
1	GUM ARABIC 250.0/5	13012000	5.00	250.00	185.71	5.00	46,427.50																								
		Total	5	250	Total		46,427.50																								
Other Charges <table style="width: 100%;"> <tr> <td>BARDANA</td> <td>MAJDURI</td> <td>TULAI</td> </tr> <tr> <td>50.00</td> <td>125.00</td> <td>10.00</td> </tr> </table>					BARDANA	MAJDURI	TULAI	50.00	125.00	10.00	<table style="width: 100%;"> <tr> <td>Other Charges</td> <td style="text-align: right;">184.88</td> </tr> <tr> <td>CGST TAX</td> <td style="text-align: right;">1,165.31</td> </tr> <tr> <td>SGST TAX</td> <td style="text-align: right;">1,165.31</td> </tr> <tr> <td>Net Amount</td> <td style="text-align: right;">48,943.00</td> </tr> </table>			Other Charges	184.88	CGST TAX	1,165.31	SGST TAX	1,165.31	Net Amount	48,943.00										
BARDANA	MAJDURI	TULAI																													
50.00	125.00	10.00																													
Other Charges	184.88																														
CGST TAX	1,165.31																														
SGST TAX	1,165.31																														
Net Amount	48,943.00																														
Amount In Words Rupees Forty Eight Thousand Nine Hundred Forty Three 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>46,612.50</td> <td>1,165.31</td> <td>1,165.31</td> </tr> </tbody> </table>						HSN Code	Tax Description	Assessable Value	CGST Value	SGST Value	13012000	CGST 2.5%+SGST 2.5%	46,612.50	1,165.31	1,165.31														
HSN Code	Tax Description	Assessable Value	CGST Value	SGST Value																											
13012000	CGST 2.5%+SGST 2.5%	46,612.50	1,165.31	1,165.31																											
please send payment details on the above number																															
Remarks:																															
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																										