
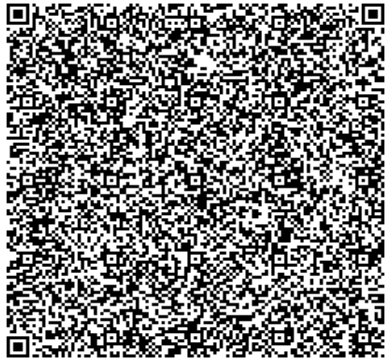



TAX INVOICE

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 4071 23/11/2024 Pymt Mode: CREDIT Transporter PARASAR Vehicle No Delivery Station : SHRIGANGANAGAR Broker PARSANT JI																													
IRN No 1ea10706f83cfbd4d8301fb67087f1a22dc66fbbdb78f97f0827503565 98f10c ACK No 172416279501157 Date : 23/11/2024																															
Buyer KRISHANA TRADING COMPANY SRIGANGANAGAR NEW DHAN MANDI, 36/40 IIIrd BLOCK, Sri Ganganagar, Sri Ganganagar, Rajasthan, 335001 SRIGANGANAGAR Pin : 335001 State : Rajasthan Code : 08 Phone : GSTIN : 08AAZFK7865N1ZZ PAN No. AAZFK7865N																															
<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 Gross Wt : 14.400 Bardana Wt : 1.100 14.4-1.1</td> <td>13012000</td> <td>1.00</td> <td>13.30</td> <td>285.71</td> <td>5.00</td> <td>3,799.94</td> </tr> <tr> <td colspan="2"></td> <td>Total</td> <td>1</td> <td>13.300</td> <td>Total</td> <td colspan="2">3,799.94</td> </tr> </tbody> </table>								SNo.	Description Of Goods	HSN Code	Qty	Weight	Rate	GST Rate	Amount	1	GUM ARABIC Gross Wt : 14.400 Bardana Wt : 1.100 14.4-1.1	13012000	1.00	13.30	285.71	5.00	3,799.94			Total	1	13.300	Total	3,799.94	
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Other Charges BARDANA MAJDURI TULAI 10.00 30.00 2.00					Other Charges 41.96 CGST TAX 96.05 SGST TAX 96.05 Net Amount 4,034.00																										
Amount In Words Rupees Four Thousand Thirty Four 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>3,841.94</td> <td>96.05</td> <td>96.05</td> </tr> </tbody> </table>						HSN Code	Tax Description	Assessable Value	CGST Value	SGST Value	13012000	CGST 2.5%+SGST 2.5%	3,841.94	96.05	96.05														
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please send payment details on the above number Remarks: LAL																															
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																											