
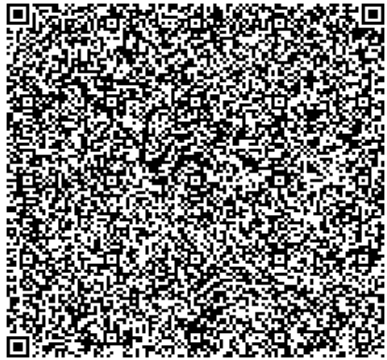



## TAX INVOICE

Original

 <b>KAJAL ENTERPRISES</b> 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 <b>3559</b> <b>06/11/2024</b> Pymt Mode: <b>CREDIT</b> Transporter <b>AGARSEN TR. COMPANY</b> Vehicle No Delivery Station : <b>RAINWAL</b> Broker <b>SELF BROKER</b>																											
IRN No      00b503c7ac3e5a69aa03c3719e22d89e2a880d3ab54595adbbe161b93ed0191b ACK No      172416167784547      Date : 06/11/2024																															
Buyer <b>GOPAL STORE RAINWAL</b> 0, Main Market, Kishangarh, Renwal, Jaipur, Rajasthan, 303603 RAINWAL      Pin : 303603      State : Rajasthan      Code : 08 Phone : GSTIN : 08AAMPA9599C1ZD      PAN No. AAMPA9599C																															
<table border="1" style="width: 100%; border-collapse: collapse;"> <thead> <tr> <th style="width: 5%;">SNo.</th> <th style="width: 40%;">Description Of Goods</th> <th style="width: 10%;">HSN Code</th> <th style="width: 5%;">Qty</th> <th style="width: 10%;">Weight</th> <th style="width: 10%;">Rate</th> <th style="width: 5%;">GST Rate</th> <th style="width: 15%;">Amount</th> </tr> </thead> <tbody> <tr> <td>1</td> <td>GUM ARABIC  50.0</td> <td>13012000</td> <td>1.00</td> <td>50.00</td> <td>195.24</td> <td>5.00</td> <td>9,762.00</td> </tr> <tr> <td colspan="2"></td> <td style="text-align: right;">Total</td> <td><b>1</b></td> <td><b>50</b></td> <td colspan="2" style="text-align: right;">Total</td> <td>9,762.00</td> </tr> </tbody> </table>								SNo.	Description Of Goods	HSN Code	Qty	Weight	Rate	GST Rate	Amount	1	GUM ARABIC  50.0	13012000	1.00	50.00	195.24	5.00	9,762.00			Total	<b>1</b>	<b>50</b>	Total		9,762.00
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<b>Other Charges</b> BARDANA    MAJDURI    TULAI 10.00      40.00      2.00				Other Charges      52.30 CGST TAX      245.35 SGST TAX      245.35 <b>Net Amount      10,305.00</b>																											
Amount In Words <b>Rupees Ten Thousand Three Hundred Five 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 style="width: 10%;">HSN Code</th> <th style="width: 40%;">Tax Description</th> <th style="width: 15%;">Assessable Value</th> <th style="width: 15%;">CGST Value</th> <th style="width: 20%;">SGST Value</th> </tr> </thead> <tbody> <tr> <td>13012000</td> <td>CGST 2.5%+SGST 2.5%</td> <td>9,814.00</td> <td>245.35</td> <td>245.35</td> </tr> </tbody> </table>				HSN Code	Tax Description	Assessable Value	CGST Value	SGST Value	13012000	CGST 2.5%+SGST 2.5%	9,814.00	245.35	245.35														
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<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																											