
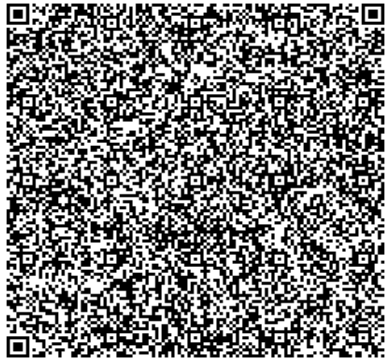



## TAX INVOICE

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>3936</b> <b>19/11/2024</b> Pymt Mode: <b>CREDIT</b> Transporter <b>VINOD TR.</b> Vehicle No Delivery Station : <b>MALPURA</b> Broker <b>RAJESH JATWARA</b>																																			
IRN No      2c1d9f68565414c9ef1a2469a91eaf4a50b66e62ac87f7a4da08f05cf28e4907 ACK No      172416254866626      Date : 19/11/2024																																							
Buyer <b>RAJENDRA TRADING COMPANY MALPURA</b> SUBHASH COLONY, MALPURA, Tonk,  <b>MALPURA</b> Pin : 304502      State : Rajasthan      Code : 08 Phone : GSTIN : 08AFOPJ4269F1Z5      PAN No. AFOPJ4269F																																							
<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>1.00</td> <td>50.00</td> <td>295.24</td> <td>5.00</td> <td>14,762.00</td> </tr> <tr> <td>2</td> <td>GUM ARABIC</td> <td>13012000</td> <td>2.00</td> <td>100.00</td> <td>214.29</td> <td>5.00</td> <td>21,429.00</td> </tr> <tr> <td colspan="2"></td> <td>Total</td> <td><b>3</b></td> <td><b>150</b></td> <td>Total</td> <td></td> <td>36,191.00</td> </tr> </tbody> </table>								SNo.	Description Of Goods	HSN Code	Qty	Weight	Rate	GST Rate	Amount	1	GUM ARABIC	13012000	1.00	50.00	295.24	5.00	14,762.00	2	GUM ARABIC	13012000	2.00	100.00	214.29	5.00	21,429.00			Total	<b>3</b>	<b>150</b>	Total		36,191.00
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<b>Other Charges</b> BARDANA    MAJDURI    TULAI 30.00      120.00      6.00					Other Charges      155.64 CGST TAX      908.68 SGST TAX      908.68 <b>Net Amount      38,164.00</b>																																		
Amount In Words <b>Rupees Thirty Eight Thousand One Hundred Sixty Four 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>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>36,347.00</td> <td>908.68</td> <td>908.68</td> </tr> </tbody> </table>						HSN Code	Tax Description	Assessable Value	CGST Value	SGST Value	13012000	CGST 2.5%+SGST 2.5%	36,347.00	908.68	908.68																						
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please send payment details on the above number <b>Remarks:</b> BB 34 EWB																																							
<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																																			