
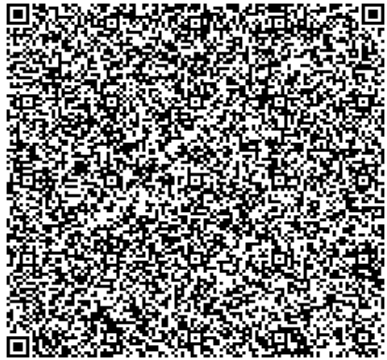



## TAX INVOICE

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>4808</b> <b>12/12/2024</b> Pymt Mode: <b>CREDIT</b> Transporter <b>RAJASTHAN PREM KRISHANA</b> Vehicle No Delivery Station : <b>VIDHYSAR</b> Broker <b>MOTI CONVAISSING AGENCY</b>																													
IRN No      05406df305dfe9797d63934271b8ad950d9bcf19332e26d9878745903e6fc719 ACK No      172416420042845      Date : 12/12/2024																															
Buyer <b>HAZARI MAL MOTI LAL VIDHASAR</b> M/S HAZARI MAL MOTI LAL, NEAR DULICHAND SETHIA HIGH SCHOOL, BIDASAR, BIDASAR, Churu, VIDHASAR      Pin : 331501      State : Rajasthan      Code : 08 Phone : GSTIN : 08AASPC8733A1ZR      PAN No. AASPC8733A																															
<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  25.0</td> <td>13012000</td> <td>1.00</td> <td>25.00</td> <td>809.52</td> <td>5.00</td> <td>20,238.00</td> </tr> <tr> <td colspan="2"></td> <td>Total</td> <td><b>1</b></td> <td><b>25</b></td> <td>Total</td> <td colspan="2">20,238.00</td> </tr> </tbody> </table>								SNo.	Description Of Goods	HSN Code	Qty	Weight	Rate	GST Rate	Amount	1	GUM ARABIC  25.0	13012000	1.00	25.00	809.52	5.00	20,238.00			Total	<b>1</b>	<b>25</b>	Total	20,238.00	
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<b>Other Charges</b> BARDANA    MAJDURI    TULAI 10.00      20.00      2.00					Other Charges      32.50 CGST TAX      506.75 SGST TAX      506.75 <b>Net Amount      21,284.00</b>																										
Amount In Words <b>Rupees Twenty One Thousand Two Hundred Eighty 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>20,270.00</td> <td>506.75</td> <td>506.75</td> </tr> </tbody> </table>						HSN Code	Tax Description	Assessable Value	CGST Value	SGST Value	13012000	CGST 2.5%+SGST 2.5%	20,270.00	506.75	506.75														
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please send payment details on the above number <b>Remarks:</b> SEV																															
<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																											