
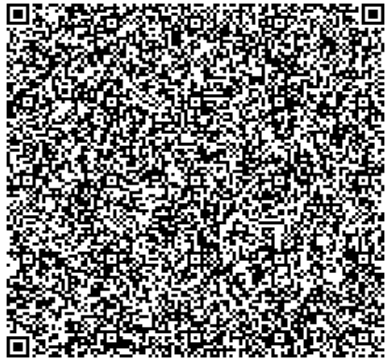



TAX INVOICE

Original

KAJAL ENTERPRISES  196-MADHOPURIYO KA CHOWK DEENANATH KI GALI CHANDPAOL BAZAR JAIPUR Phone: 9314509394 LIC No.: FSSAI NO: 12216026000723					Invoice No. 4698 Dated 10/12/2024																																																																		
State : Rajasthan State Code : 08 GSTIN : 08ACPPG7480F1ZA Pan No : ACPPG7480					Pymt Mode: CREDIT Transporter SHANKAR ROADWAYS Vehicle No Delivery Station : ABUROAD Broker SELF BROKER																																																																		
IRN No 287bbc194d1aacad1f9893f8e6cc2b6373442a637bfc30f98513f4bbd3759f60 ACK No 172416402738993 Date : 10/12/2024																																																																							
Buyer RAJENDERA KUMAR RAMCHANDAR ABUROAD PROP.M/S RAJENDRA KUMAR RAMCHAND, C, C, STATION ROAD, ABU ROAD, Sirohi, Rajasthan, 307026 ABUROAD Pin : 307026 State : Rajasthan Code : 08 Phone : GSTIN : 08AATPJ6519N1ZW PAN No. AATPJ6519N																																																																							
<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>2.00</td> <td>100.00</td> <td>185.71</td> <td>5.00</td> <td>18,571.00</td> </tr> <tr> <td></td> <td>100.0/2</td> <td></td> <td></td> <td></td> <td></td> <td></td> <td></td> </tr> <tr> <td>2</td> <td>GUM ARABIC</td> <td>13012000</td> <td>2.00</td> <td>100.00</td> <td>204.76</td> <td>5.00</td> <td>20,476.00</td> </tr> <tr> <td></td> <td>100.0/2</td> <td></td> <td></td> <td></td> <td></td> <td></td> <td></td> </tr> <tr> <td>3</td> <td>GUM ARABIC</td> <td>13012000</td> <td>2.00</td> <td>110.00</td> <td>223.81</td> <td>5.00</td> <td>24,619.10</td> </tr> <tr> <td></td> <td>110.0/2</td> <td></td> <td></td> <td></td> <td></td> <td></td> <td></td> </tr> <tr> <td colspan="2"></td> <td>Total</td> <td>6</td> <td>310</td> <td>Total</td> <td></td> <td>63,666.10</td> </tr> </tbody> </table>								SNo.	Description Of Goods	HSN Code	Qty	Weight	Rate	GST Rate	Amount	1	GUM ARABIC	13012000	2.00	100.00	185.71	5.00	18,571.00		100.0/2							2	GUM ARABIC	13012000	2.00	100.00	204.76	5.00	20,476.00		100.0/2							3	GUM ARABIC	13012000	2.00	110.00	223.81	5.00	24,619.10		110.0/2									Total	6	310	Total		63,666.10
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Other Charges BARDANA MAJDURI TULAI 60.00 240.00 12.00					Other Charges 311.98 CGST TAX 1,599.46 SGST TAX 1,599.46 Net Amount 67,177.00																																																																		
Amount In Words Rupees Sixty Seven Thousand One Hundred Seventy Seven 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>63,978.10</td> <td>1,599.46</td> <td>1,599.46</td> </tr> </tbody> </table>						HSN Code	Tax Description	Assessable Value	CGST Value	SGST Value	13012000	CGST 2.5%+SGST 2.5%	63,978.10	1,599.46	1,599.46																																																						
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please send payment details on the above number Remarks: SW2.5+SS2.5+T4																																																																							
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																																																																		