
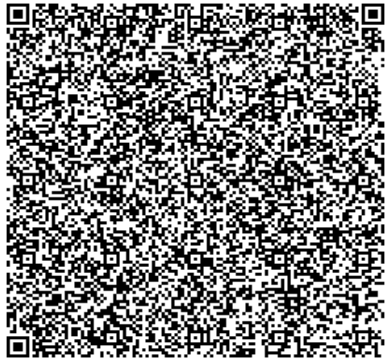



## TAX INVOICE

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 : ACPPG7480		Invoice No. <b>4143</b> Dated <b>25/11/2024</b> Pymt Mode: <b>CREDIT</b> Transporter <b>PARASAR</b> Vehicle No Delivery Station : <b>SHRIGANGANAGAR</b> Broker <b>PARSANT JI</b>															
IRN No <b>45db7a09454431fd17b39db1fd3933a96b9ed7d40fd47f476eae88608995da0d</b> ACK No <b>172416292751821</b> Date : <b>25/11/2024</b>																	
Buyer <b>KRISHANA TRADING COMPANY SRIGANGANAGAR</b> NEW DHAN MANDI, 36/40 IIIrd BLOCK, Sri Ganganagar, Sri Ganganagar, Rajasthan, 335001 <b>SRIGANGANAGAR</b> Pin : <b>335001</b> State : <b>Rajasthan</b> Code : <b>08</b> Phone : GSTIN : <b>08AAZFK7865N1ZZ</b> PAN No. <b>AAZFK7865N</b>																	
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											
<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><tr><td>HSN Code</td><td>Tax Description</td><td>Assessable Value</td><td>CGST Value</td><td>SGST Value</td></tr><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></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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13012000	CGST 2.5%+SGST 2.5%	9,814.00	245.35	245.35													
please send payment details on the above number <b>Remarks:</b> 1.5S																	
<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													