
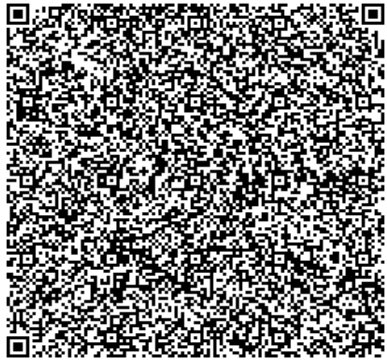



TAX INVOICE

Original

KAJAL ENTERPRISES  196-MADHOPURIYO KA CHOWK DEENANATH KI GALI CHANDPAOL BAZAR JAIPUR Phone: 9314509394 LIC No.: FSSAI NO: 12216026000723					Invoice No. 3395 Dated 28/10/2024												
State : Rajasthan State Code : 08 GSTIN : 08ACPPG7480F1ZA Pan No : ACPPG7480					Pymt Mode: CREDIT Transporter PARASAR Vehicle No Delivery Station : SHRIGANGANAGAR Broker BALAJI BROKERS												
IRN No 52cf2afdf6c4313e448a959f2b8e0fa53f4a8f43876c7fcc0f3aafaa07aa0ac8 ACK No 172416112649323 Date : 28/10/2024																	
Buyer BHOLESHANKAR TRADING COMPANY SRIGANGANA 26/60, TEH BAZARI, SRI GANGANAGAR, Ganganagar, Rajasthan, 335001 SRIGANGANAGAR Pin : 335001 State : Rajasthan Code : 08 Phone : GSTIN : 08AGBPG0847J1ZI PAN No. AGBPG0847J																	
SNo.	Description Of Goods	HSN Code	Qty	Weight	Rate	GST Rate	Amount										
1	GUM ARABIC 150.0/3	13012000	3.00	150.00	180.95	5.00	27,142.50										
		Total	3	150	Total	27,142.50											
Other Charges BARDANA MAJDURI TULAI 30.00 120.00 6.00					Other Charges 155.58 CGST TAX 682.46 SGST TAX 682.46 Net Amount 28,663.00												
Amount In Words Rupees Twenty Eight Thousand Six Hundred Sixty Three Only.																	
Our Bankers : HDFC BANK A/C NO. :50200015399826 IFSC CODE :HDFC0000289		<table border="1" style="width: 100%; border-collapse: collapse;"> <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> <tr> <td>13012000</td> <td>CGST 2.5%+SGST 2.5%</td> <td>27,298.50</td> <td>682.46</td> <td>682.46</td> </tr> </table>						HSN Code	Tax Description	Assessable Value	CGST Value	SGST Value	13012000	CGST 2.5%+SGST 2.5%	27,298.50	682.46	682.46
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13012000	CGST 2.5%+SGST 2.5%	27,298.50	682.46	682.46													
please send payment details on the above number Remarks: cristal																	
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												