
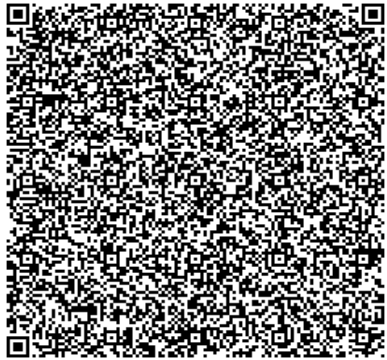



## TAX INVOICE

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>3824</b> Dated <b>15/11/2024</b>												
Pymt Mode: <b>CREDIT</b> Transporter <b>DHABHI GOLDEN TR CO.</b> Vehicle No Delivery Station : <b>FATHEPUR</b> Broker <b>M.S. BROKER</b>																	
IRN No <b>49ef70f5e2d106661ae7185a71bf8d7744cced15716886b26913e41f8033c92f</b> ACK No <b>172416231052473</b> Date : <b>15/11/2024</b>																	
Buyer <b>NITIN ENTERPRISES FATHAPUR SHE.</b> NEAR LAXMINATH JI TEMPLE, WARD NO. <b>21,</b> <b>FATHAPUR</b> Pin : <b>332301</b> State : <b>Rajasthan</b> Code : <b>08</b> Phone : GSTIN : <b>08ALZPD7811N1ZC</b> PAN No. <b>ALZPD7811N</b>																	
																	
SNo.	Description Of Goods	HSN Code	Qty	Weight	Rate	GST Rate	Amount										
1	GUM ARABIC  50.0	13012000	1.00	50.00	176.19	5.00	8,809.50										
		Total	<b>1</b>	<b>50</b>	Total	8,809.50											
<b>Other Charges</b> BARDANA MAJDURI TULAI 10.00 40.00 2.00					Other Charges 52.42 CGST TAX 221.54 SGST TAX 221.54 <b>Net Amount 9,305.00</b>												
Amount In Words <b>Rupees Nine Thousand Three Hundred Five Only.</b>																	
<b>Our Bankers :</b> 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>8,861.50</td> <td>221.54</td> <td>221.54</td> </tr> </table>						HSN Code	Tax Description	Assessable Value	CGST Value	SGST Value	13012000	CGST 2.5%+SGST 2.5%	8,861.50	221.54	221.54
HSN Code	Tax Description	Assessable Value	CGST Value	SGST Value													
13012000	CGST 2.5%+SGST 2.5%	8,861.50	221.54	221.54													
please send payment details on the above number <b>Remarks:</b> M2.5 25																	
<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												