
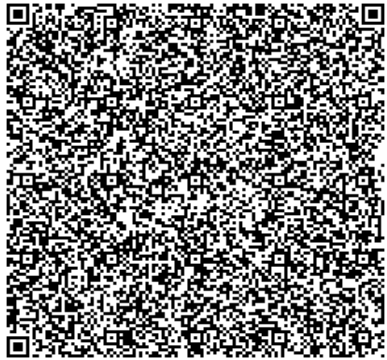


TAX INVOICE

Original

 KAJAL ENTERPRISES 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 4916 13/12/2024 Pymt Mode: CREDIT Transporter T.F.C. Vehicle No Delivery Station : PADAMPUR Broker VIJAY KUMAR MODI & CO.	
IRN No 1c5956f9d2b35ad0bc7f2303e88c9ecbb05416378e86b3dce695663a589f5447 ACK No 172416433694806 Date : 14/12/2024			
Buyer HARBANS TRADING COMPANY PADAMPUR NEAR GOVT. HOSPITAL PADAMPURSHOP NO 59PDPPADAMPUR, PDP PADAMPURA Pin : 335041 State : Rajasthan Code : 08 Phone : GSTIN : 08CUKPR2983M1ZO PAN No. CUKPR2983M			

SNo.	Description Of Goods	HSN Code	Qty	Weight	Rate	GST Rate	Amount
1	GUM ARABIC 100.0/2	13012000	2.00	100.00	195.24	5.00	19,524.00
		Total	2	100	Total		19,524.00

Other Charges BARDANA MAJDURI TULAI 20.00 80.00 4.00			Other Charges 103.60 CGST TAX 490.70 SGST TAX 490.70 Net Amount 20,609.00	
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Amount In Words **Rupees Twenty Thousand Six Hundred Nine Only.**

Our Bankers :
 HDFC BANK A/C NO. :50200015399826
 IFSC CODE :HDFC0000289

HSN Code	Tax Description	Assessable Value	CGST Value	SGST Value
13012000	CGST 2.5%+SGST 2.5%	19,628.00	490.70	490.70

please send payment details on the above number

Remarks: 10 LOT

<p><u>Terms :</u></p> <ol style="list-style-type: none"> Goods once sold are not returnable. Payment should be by Draft/Crossed Cheque. Interest 24% p.a. will be charged if payment is not made before due date. 	<p>For KAJAL ENTERPRISES</p>  Authorised Signatory
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