
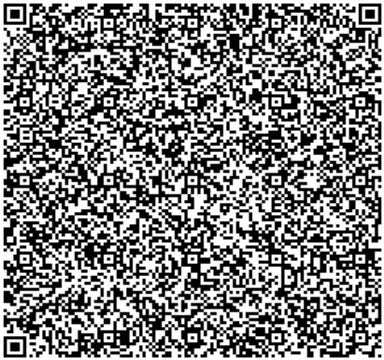



## TAX INVOICE

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 : ACPG7480		Invoice No. Dated <b>4947 16/12/2024</b>															
		Pymt Mode: <b>CREDIT</b> Transporter <b>NIRMAL ROADWAYS.</b> Vehicle No Delivery Station : <b>BADMER</b> Broker <b>SELF BROKER</b>															
IRN No db5f05ed4c5c35b163261e29d714e2cc616cf94ba41a45c0cefc6ba559227e17 ACK No 172416441013361 Date : 16/12/2024																	
Buyer <b>PANKAJ RATHI TRADERS BARMER</b> 1-27 KRISHI UPAJ MANDI SAMITI  BADMER Pin : 344001 State : Rajasthan Code : 08 Phone : GSTIN : 08ADKPR5782K1ZQ PAN No. ADKPR5782K																	
SNo.	Description Of Goods	HSN Code	Qty	Weight	Rate	GST Rate	Amount										
1	GUM ARABIC  100.0/2	13012000	2.00	100.00	204.76	5.00	20,476.00										
		Total	2	100	Total	20,476.00											
<b>Other Charges</b> BARDANA MAJDURI TULAI 20.00 80.00 4.00				Other Charges 104.00 CGST TAX 514.50 SGST TAX 514.50 <b>Net Amount 21,609.00</b>													
Amount In Words <b>Rupees Twenty One Thousand Six Hundred Nine 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>20,580.00</td><td>514.50</td><td>514.50</td></tr></table>						HSN Code	Tax Description	Assessable Value	CGST Value	SGST Value	13012000	CGST 2.5%+SGST 2.5%	20,580.00	514.50	514.50
HSN Code	Tax Description	Assessable Value	CGST Value	SGST Value													
13012000	CGST 2.5%+SGST 2.5%	20,580.00	514.50	514.50													
please send payment details on the above number																	
<b>Remarks:</b> W GOLI																	
<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													