
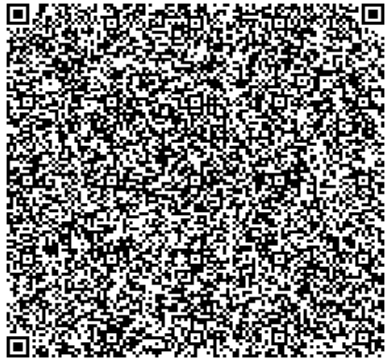



TAX INVOICE

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 : ACPPG7480					Invoice No. 4452			Dated 03/12/2024																							
Pymt Mode: CREDIT Transporter KIRAN EXPRESS TRANSPORT SE Vehicle No Delivery Station : DHORIMANNA Broker SHREE MANGAL BROKERS AGENCY																															
IRN No 042a700e6beb819a167a44c68698ccfd4d647f49e4d510ac710cc12fa80996db ACK No 172416352691937 Date : 03/12/2024																															
Buyer RONAK TRADING COMPANY DHORRIMANNA , MAIN MARKET, DHORRIMANA Pin : 344704 State : Rajasthan Code : 08 Phone : GSTIN : 08AVWPS9144A1Z1 PAN No. AVWPS9144A																															
<table border="1" style="width: 100%; border-collapse: collapse;"> <thead> <tr> <th>SNo.</th> <th>Description Of Goods</th> <th>HSN Code</th> <th>Qty</th> <th>Weight</th> <th>Rate</th> <th>GST Rate</th> <th>Amount</th> </tr> </thead> <tbody> <tr> <td>1</td> <td>GUM ARABIC 250.0/5</td> <td>13012000</td> <td>5.00</td> <td>250.00</td> <td>185.71</td> <td>5.00</td> <td>46,427.50</td> </tr> <tr> <td colspan="2"></td> <td>Total</td> <td>5</td> <td>250</td> <td>Total</td> <td colspan="2">46,427.50</td> </tr> </tbody> </table>								SNo.	Description Of Goods	HSN Code	Qty	Weight	Rate	GST Rate	Amount	1	GUM ARABIC 250.0/5	13012000	5.00	250.00	185.71	5.00	46,427.50			Total	5	250	Total	46,427.50	
SNo.	Description Of Goods	HSN Code	Qty	Weight	Rate	GST Rate	Amount																								
1	GUM ARABIC 250.0/5	13012000	5.00	250.00	185.71	5.00	46,427.50																								
		Total	5	250	Total	46,427.50																									
Other Charges <table style="width: 100%;"> <tr> <td>BARDANA</td> <td>MAJDURI</td> <td>TULAI</td> </tr> <tr> <td>50.00</td> <td>100.00</td> <td>10.00</td> </tr> </table>					BARDANA	MAJDURI	TULAI	50.00	100.00	10.00	Other Charges 160.12 CGST TAX 1,164.69 SGST TAX 1,164.69 Net Amount 48,917.00																				
BARDANA	MAJDURI	TULAI																													
50.00	100.00	10.00																													
Amount In Words Rupees Forty Eight Thousand Nine Hundred Seventeen Only.																															
Our Bankers : HDFC BANK A/C NO. :50200015399826 IFSC CODE :HDFC0000289		<table border="1" style="width: 100%; border-collapse: collapse;"> <thead> <tr> <th>HSN Code</th> <th>Tax Description</th> <th>Assessable Value</th> <th>CGST Value</th> <th>SGST Value</th> </tr> </thead> <tbody> <tr> <td>13012000</td> <td>CGST 2.5%+SGST 2.5%</td> <td>46,587.50</td> <td>1,164.69</td> <td>1,164.69</td> </tr> </tbody> </table>						HSN Code	Tax Description	Assessable Value	CGST Value	SGST Value	13012000	CGST 2.5%+SGST 2.5%	46,587.50	1,164.69	1,164.69														
HSN Code	Tax Description	Assessable Value	CGST Value	SGST Value																											
13012000	CGST 2.5%+SGST 2.5%	46,587.50	1,164.69	1,164.69																											
please send payment details on the above number Remarks: 222T																															
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																										