
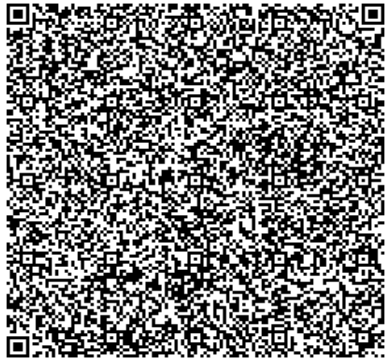


## TAX INVOICE

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>4238</b> <b>28/11/2024</b> Pymt Mode: <b>CREDIT</b> Transporter <b>BALI EXPRISES</b> Vehicle No Delivery Station : <b>BANDIKUI</b> Broker <b>SONU SHARMA</b>	
IRN No      a385f51ce5bbed4625d4d58bc65a6ec598fedf366bbbec502cddf064c87509d5 ACK No      172416311329107      Date : 28/11/2024			
Buyer <b>AGARWAL TRADERS BANDIKUI</b> ARD NO. 19, SINGHAL MOHALLA, BADIYAL ROAD, BANDIKUI, Dausa, Rajasthan, 303313 <b>BANDIKUI</b> Pin : 303313      State : Rajasthan      Code : 08 Phone : GSTIN : 08ABRPA9949E2Z7      PAN No. ABRPA9949E			

SNo.	Description Of Goods	HSN Code	Qty	Weight	Rate	GST Rate	Amount
1	GUM ARABIC  50.0	13012000	1.00	50.00	204.76	5.00	10,238.00
		Total	1	50	Total		10,238.00

<b>Other Charges</b> BARDANA    MAJDURI    TULAI 10.00      40.00      2.00			Other Charges      52.50 CGST TAX      257.25 SGST TAX      257.25 <b>Net Amount</b> <b>10,805.00</b>	
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Amount In Words **Rupees Ten Thousand Eight Hundred Five 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%	10,290.00	257.25	257.25

please send payment details on the above number

**Remarks:** SSB 70

<b><u>Terms :</u></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
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