
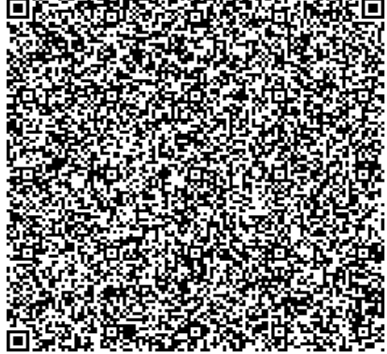



## TAX INVOICE

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>4684</b> <b>09/12/2024</b> Pymt Mode: <b>CREDIT</b> Transporter <b>BRIJESH ROADLINES</b> Vehicle No Delivery Station : <b>KOTA</b> Broker <b>RAMSAVROOP SHARMA</b>																																											
IRN No <b>cb53376f91edaaf46d242ee0445a5f5cc857973c0228bc9e52351c5bd21d54d0</b> ACK No <b>172416397487520</b> Date : <b>09/12/2024</b>																																															
Buyer <b>MAHENDRA KUMAR RAMNARAYAN KOTA</b> A-IV, Near Sarowar, Rampura, Kota, Kota, Rajasthan, 324006  KOTA      Pin : 324006      State : Rajasthan      Code : 08 Phone : GSTIN : <b>08DGPPG3438G1Z7</b> PAN No. <b>DGPPG3438G</b>																																															
<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</td> <td>13012000</td> <td>1.00</td> <td>50.00</td> <td>169.52</td> <td>5.00</td> <td>8,476.00</td> </tr> <tr> <td>2</td> <td>GUM ARABIC</td> <td>13012000</td> <td>1.00</td> <td>50.00</td> <td>180.95</td> <td>5.00</td> <td>9,047.50</td> </tr> <tr> <td>3</td> <td>GUM ARABIC</td> <td>13012000</td> <td>1.00</td> <td>50.00</td> <td>209.52</td> <td>5.00</td> <td>10,476.00</td> </tr> <tr> <td colspan="2"></td> <td style="text-align: right;">Total</td> <td><b>3</b></td> <td><b>150</b></td> <td colspan="2" style="text-align: right;">Total</td> <td>27,999.50</td> </tr> </tbody> </table>								SNo.	Description Of Goods	HSN Code	Qty	Weight	Rate	GST Rate	Amount	1	GUM ARABIC	13012000	1.00	50.00	169.52	5.00	8,476.00	2	GUM ARABIC	13012000	1.00	50.00	180.95	5.00	9,047.50	3	GUM ARABIC	13012000	1.00	50.00	209.52	5.00	10,476.00			Total	<b>3</b>	<b>150</b>	Total		27,999.50
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<b>Other Charges</b> BARDANA    MAJDURI    TULAI 30.00      120.00      6.00					Other Charges      155.72 CGST TAX      703.89 SGST TAX      703.89 <b>Net Amount</b> <b>29,563.00</b>																																										
Amount In Words <b>Rupees Twenty Nine Thousand Five Hundred Sixty Three Only.</b>																																															
<b>Our Bankers :</b> 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>28,155.50</td> <td>703.89</td> <td>703.89</td> </tr> </tbody> </table>						HSN Code	Tax Description	Assessable Value	CGST Value	SGST Value	13012000	CGST 2.5%+SGST 2.5%	28,155.50	703.89	703.89																														
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please send payment details on the above number <b>Remarks:</b> W1.5 KB SSS2.5																																															
<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																																											