
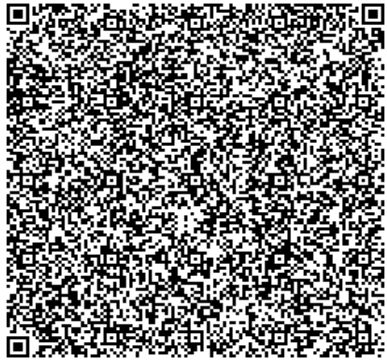



## TAX INVOICE

Original

<b>KAJAL ENTERPRISES</b>  <b>196-MADHOPURIYO KA CHOWK DEENANATH KI GALI CHANDPAOL BAZAR JAIPUR</b> <b>Phone: 9314509394</b> <b>LIC No.: FSSAI NO: 12216026000723</b> <b>State : Rajasthan</b> <b>State Code : 08</b> <b>GSTIN : 08ACPPG7480F1ZA</b> <b>Pan No : ACPG7480</b>					<b>Invoice No.</b> <b>3659</b>			<b>Dated</b> <b>09/11/2024</b>																															
<b>Pymt Mode: CREDIT</b> <b>Transporter SHIVRAJ GOLDEN TR. CO.</b> <b>Vehicle No</b> <b>Delivery Station : NIVAI</b> <b>Broker M.S. BROKER</b>																																							
<b>IRN No c541c4aef0a1f807f48049bca2425b0e529dff42c5d1b6b01e083ca595916398</b> <b>ACK No 172416190405675</b> <b>Date : 09/11/2024</b>																																							
<b>Buyer</b> <b>NEMI CHAND JAY KUMAR NIVAI</b> <b>CHANWARIYA COMPLEX, JAIPUR ROAD</b>  <b>NIVAI</b> <b>Pin : 304021</b> <b>State : Rajasthan</b> <b>Code : 08</b> <b>Phone :</b> <b>GSTIN : 08BAFPJ5262F1ZS</b> <b>PAN No. BAFPJ5262F</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>114.29</td> <td>5.00</td> <td>5,714.50</td> </tr> <tr> <td>2</td> <td>GUM ARABIC</td> <td>13012000</td> <td>1.00</td> <td>50.00</td> <td>97.62</td> <td>5.00</td> <td>4,881.00</td> </tr> <tr> <td colspan="2"></td> <td><b>Total</b></td> <td><b>2</b></td> <td><b>100</b></td> <td><b>Total</b></td> <td colspan="2"><b>10,595.50</b></td> </tr> </tbody> </table>								SNo.	Description Of Goods	HSN Code	Qty	Weight	Rate	GST Rate	Amount	1	GUM ARABIC	13012000	1.00	50.00	114.29	5.00	5,714.50	2	GUM ARABIC	13012000	1.00	50.00	97.62	5.00	4,881.00			<b>Total</b>	<b>2</b>	<b>100</b>	<b>Total</b>	<b>10,595.50</b>	
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<b>Other Charges</b> <b>BARDANA MAJDURI TULAI</b> <b>20.00 40.00 4.00</b>					<b>Other Charges</b> 63.52 <b>CGST TAX</b> 266.49 <b>SGST TAX</b> 266.49 <b>Net Amount</b> <b>11,192.00</b>																																		
<b>Amount In Words Rupees Eleven Thousand One Hundred Ninety Two Only.</b>																																							
<b>Our Bankers :</b> <b>HDFC BANK A/C NO. :50200015399826</b> <b>IFSC CODE :HDFC0000289</b>		<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>10,659.50</td> <td>266.49</td> <td>266.49</td> </tr> </tbody> </table>						HSN Code	Tax Description	Assessable Value	CGST Value	SGST Value	13012000	CGST 2.5%+SGST 2.5%	10,659.50	266.49	266.49																						
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<b>please send payment details on the above number</b> <b>Remarks: KATI+LAL</b>																																							
<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>  <b>Authorised Signatory</b>																																		