
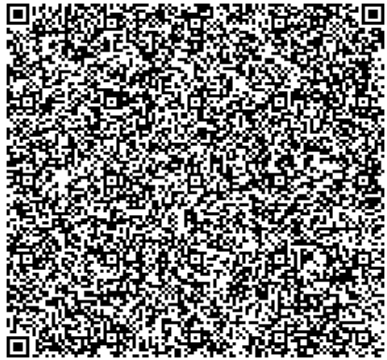



TAX INVOICE

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. Dated 3860 16/11/2024 Pymt Mode: CREDIT Transporter OM TR. CO. Vehicle No Delivery Station : RAJGARTH Broker GIRRAJ JI KHANDLWAL																																			
IRN No f9b3593d69f341385903c25755a46f716608b4e80f566755a60b818c9ec68aee ACK No 172416237474826 Date : 16/11/2024																																							
Buyer KALURAM KANHIYALAL RAJGARTH CHOUPAR BAZAR, Rajgarh Alwar, Alwar, Rajasthan, 301408 RAJGARTH Pin : 301408 State : Rajasthan Code : 08 Phone : GSTIN : 08BOSPG3733H2ZO PAN No. BOSPG3733H																																							
<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>185.71</td> <td>5.00</td> <td>9,285.50</td> </tr> <tr> <td>2</td> <td>GUM ARABIC</td> <td>13012000</td> <td>1.00</td> <td>50.00</td> <td>214.29</td> <td>5.00</td> <td>10,714.50</td> </tr> <tr> <td colspan="2"></td> <td>Total</td> <td>2</td> <td>100</td> <td>Total</td> <td colspan="2">20,000.00</td> </tr> </tbody> </table>								SNo.	Description Of Goods	HSN Code	Qty	Weight	Rate	GST Rate	Amount	1	GUM ARABIC	13012000	1.00	50.00	185.71	5.00	9,285.50	2	GUM ARABIC	13012000	1.00	50.00	214.29	5.00	10,714.50			Total	2	100	Total	20,000.00	
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Other Charges BARDANA MAJDURI TULAI 20.00 80.00 4.00					Other Charges 103.80 CGST TAX 502.60 SGST TAX 502.60 Net Amount 21,109.00																																		
Amount In Words Rupees Twenty One Thousand One Hundred Nine 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>20,104.00</td> <td>502.60</td> <td>502.60</td> </tr> </tbody> </table>						HSN Code	Tax Description	Assessable Value	CGST Value	SGST Value	13012000	CGST 2.5%+SGST 2.5%	20,104.00	502.60	502.60																						
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please send payment details on the above number Remarks: 222TALU+SUPAR TALU																																							
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																																			