
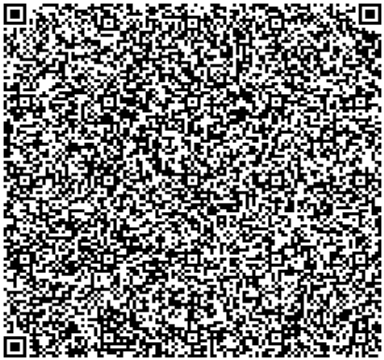



TAX INVOICE

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 : ACPG7480		Invoice No. 3448 Dated 04/11/2024 Pymt Mode: CREDIT Transporter NEW GOYAL TR.CO. Vehicle No Delivery Station : SAMBHAR Broker SELF BROKER																																	
IRN No 914d3146782d2b1a69bc50bce50044bf8a9137beee39732332e713f6082419a3 ACK No 172416148388652 Date : 04/11/2024																																			
Buyer ABHISEK IMPEX SAMBHAR 00, DHAN MANDI, SAMBHAR LAKE, Jaipur, Rajasthan, 303604 SAMBHAR Pin : 303604 State : Rajasthan Code : 08 Phone : GSTIN : 08AEWPA3197C1ZD PAN No. AEWPA3197C																																			
<table><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 50.0</td><td>13012000</td><td>1.00</td><td>50.00</td><td>257.14</td><td>5.00</td><td>12,857.00</td></tr><tr><td colspan="2"></td><td>Total</td><td>1</td><td>50</td><td>Total</td><td colspan="2">12,857.00</td></tr></tbody></table>		SNo.	Description Of Goods	HSN Code	Qty	Weight	Rate	GST Rate	Amount	1	GUM ARABIC 50.0	13012000	1.00	50.00	257.14	5.00	12,857.00			Total	1	50	Total	12,857.00		<table><tr><td>Other Charges</td><td>51.54</td></tr><tr><td>CGST TAX</td><td>322.73</td></tr><tr><td>SGST TAX</td><td>322.73</td></tr><tr><td>Net Amount</td><td>13,554.00</td></tr></table>		Other Charges	51.54	CGST TAX	322.73	SGST TAX	322.73	Net Amount	13,554.00
SNo.	Description Of Goods	HSN Code	Qty	Weight	Rate	GST Rate	Amount																												
1	GUM ARABIC 50.0	13012000	1.00	50.00	257.14	5.00	12,857.00																												
		Total	1	50	Total	12,857.00																													
Other Charges	51.54																																		
CGST TAX	322.73																																		
SGST TAX	322.73																																		
Net Amount	13,554.00																																		
Amount In Words Rupees Thirteen Thousand Five Hundred Fifty Four Only.																																			
<u>Our Bankers :</u> HDFC BANK A/C NO. :50200015399826 IFSC CODE :HDFC0000289		<table><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>12,909.00</td><td>322.73</td><td>322.73</td></tr></tbody></table>		HSN Code	Tax Description	Assessable Value	CGST Value	SGST Value	13012000	CGST 2.5%+SGST 2.5%	12,909.00	322.73	322.73																						
HSN Code	Tax Description	Assessable Value	CGST Value	SGST Value																															
13012000	CGST 2.5%+SGST 2.5%	12,909.00	322.73	322.73																															
please send payment details on the above number <u>Remarks:</u> 2.5SU																																			
<u>Terms :</u> 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																																	