
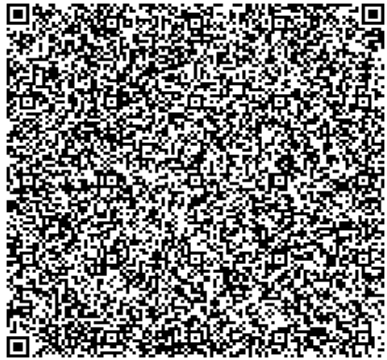



TAX INVOICE

Original

KAJAL ENTERPRISES  196-MADHOPURIYO KA CHOWK DEENANATH KI GALI CHANDPAOL BAZAR JAIPUR Phone: 9314509394 LIC No.: FSSAI NO: 12216026000723					Invoice No. 3501 Dated 05/11/2024																																		
State : Rajasthan State Code : 08 GSTIN : 08ACPPG7480F1ZA Pan No : ACPPG7480					Pymt Mode: CREDIT Transporter AMAR GOLDEN TR. CO. Vehicle No Delivery Station : DAVLI Broker SELF BROKER																																		
IRN No 10497cc2cd4ad97285317d27f95ec2d2e08b7ac9a0581f9722cd0080a8e639bc ACK No 172416157242431 Date : 05/11/2024																																							
Buyer RAMESH CHAND SURESH KUMAR SAHU DEVALI NEAR OLD BOB, MAIN MARKET, DEOLI, Tonk, Rajasthan, 304804 DEVALI Pin : 304804 State : Rajasthan Code : 08 Phone : GSTIN : 08ELOPK5338C1ZX PAN No. ELOPK5338C																																							
<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>176.19</td> <td>5.00</td> <td>8,809.50</td> </tr> <tr> <td>2</td> <td>GUM ARABIC</td> <td>13012000</td> <td>1.00</td> <td>50.00</td> <td>219.05</td> <td>5.00</td> <td>10,952.50</td> </tr> <tr> <td colspan="2"></td> <td>Total</td> <td>2</td> <td>100</td> <td>Total</td> <td></td> <td>19,762.00</td> </tr> </tbody> </table>								SNo.	Description Of Goods	HSN Code	Qty	Weight	Rate	GST Rate	Amount	1	GUM ARABIC	13012000	1.00	50.00	176.19	5.00	8,809.50	2	GUM ARABIC	13012000	1.00	50.00	219.05	5.00	10,952.50			Total	2	100	Total		19,762.00
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Other Charges BARDANA MAJDURI TULAI 20.00 80.00 4.00					Other Charges 103.70 CGST TAX 496.65 SGST TAX 496.65 Net Amount 20,859.00																																		
Amount In Words Rupees Twenty Thousand Eight Hundred Fifty 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>19,866.00</td> <td>496.65</td> <td>496.65</td> </tr> </tbody> </table>						HSN Code	Tax Description	Assessable Value	CGST Value	SGST Value	13012000	CGST 2.5%+SGST 2.5%	19,866.00	496.65	496.65																						
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please send payment details on the above number Remarks: CRYSTAL 46 2.5NO																																							
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																																		