
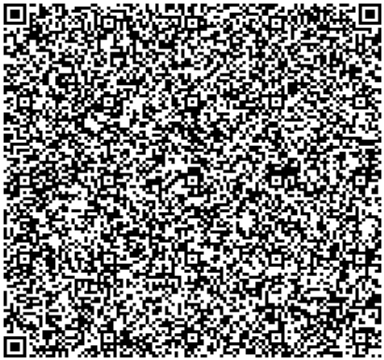



## TAX INVOICE

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>4077 23/11/2024</b>															
		Pymt Mode: <b>CREDIT</b> Transporter <b>RAM LAKHAN GOODS TR CO</b> Vehicle No Delivery Station : <b>PAWTA</b> Broker <b>SELF BROKER</b>															
IRN No 4f3d4d9295cd63e8e1f062cbf819d16f67b842092865dfbfbed8c14c708ce551 ACK No 172416281774002 Date : 23/11/2024																	
Buyer <b>GOVINDRAM SOHANRAM PAWATA</b> PAOTA, PAOTA, PAOTA, Jaipur, Rajasthan, 303106  PAWATA Pin : 303106 State : Rajasthan Code : 08 Phone : GSTIN : 08ADRP3335J1ZB PAN No. ADRPG3335J																	
SNo.	Description Of Goods	HSN Code	Qty	Weight	Rate	GST Rate	Amount										
1	GUM ARABIC  17.0	13012000	1.00	17.00	295.24	5.00	5,019.08										
		Total	1	17	Total	5,019.08											
<b>Other Charges</b> BARDANA MAJDURI TULAI 10.00 20.00 2.00				Other Charges 32.36 CGST TAX 126.28 SGST TAX 126.28 <b>Net Amount 5,304.00</b>													
Amount In Words <b>Rupees Five Thousand Three Hundred Four Only.</b>																	
<b>Our Bankers :</b> HDFC BANK A/C NO. :50200015399826 IFSC CODE :HDFC0000289		<table><tr><td>HSN Code</td><td>Tax Description</td><td>Assessable Value</td><td>CGST Value</td><td>SGST Value</td></tr><tr><td>13012000</td><td>CGST 2.5%+SGST 2.5%</td><td>5,051.08</td><td>126.28</td><td>126.28</td></tr></table>						HSN Code	Tax Description	Assessable Value	CGST Value	SGST Value	13012000	CGST 2.5%+SGST 2.5%	5,051.08	126.28	126.28
HSN Code	Tax Description	Assessable Value	CGST Value	SGST Value													
13012000	CGST 2.5%+SGST 2.5%	5,051.08	126.28	126.28													
please send payment details on the above number																	
<b>Remarks:</b> LAL																	
<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													