
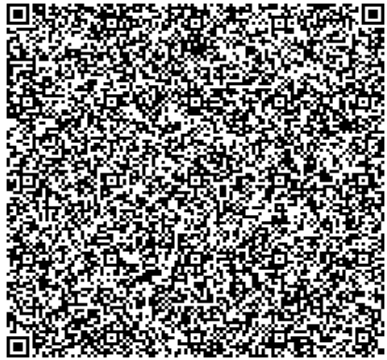



TAX INVOICE

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. 3649 Dated 09/11/2024 Pymt Mode: CREDIT Transporter KUNAL TR CO Vehicle No Delivery Station : NAGORE Broker SELF BROKER																																	
IRN No ae8d49cf50d25ec02c1700a47640bd7abf4d491a635452e2dd3ad13f9f45432a ACK No 172416189208562 Date : 09/11/2024																																			
Buyer PUKHRAJ HERRA CHAND AND SONS NAGOUR -, DHAN MANDI, NAGOUR, Nagaur, Rajasthan, 341001 NAGOUR Pin : 341001 State : Rajasthan Code : 08 Phone : GSTIN : 08AABFP2490E1ZE PAN No. AABFP2490E																																			
<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 750.0/15</td><td>13012000</td><td>15.00</td><td>750.00</td><td>174.29</td><td>5.00</td><td>130,717.50</td></tr><tr><td colspan="2"></td><td>Total</td><td>15</td><td>750</td><td>Total</td><td colspan="2">130,717.50</td></tr></tbody></table>		SNo.	Description Of Goods	HSN Code	Qty	Weight	Rate	GST Rate	Amount	1	GUM ARABIC 750.0/15	13012000	15.00	750.00	174.29	5.00	130,717.50			Total	15	750	Total	130,717.50		<table><tr><td>Other Charges</td><td>479.62</td></tr><tr><td>CGST TAX</td><td>3,279.94</td></tr><tr><td>SGST TAX</td><td>3,279.94</td></tr><tr><td>Net Amount</td><td>137,757.00</td></tr></table>		Other Charges	479.62	CGST TAX	3,279.94	SGST TAX	3,279.94	Net Amount	137,757.00
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please send payment details on the above number <u>Remarks:</u> 150																																			
<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																																	