
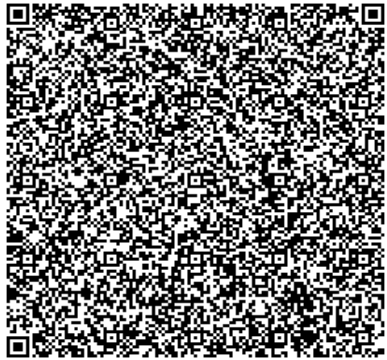



## TAX INVOICE

Original

<b>KAJAL ENTERPRISES</b>  <b>196-MADHOPURIYO KA CHOWK DEENANATH KI GALI</b> <b>CHANDPAOL BAZAR JAIPUR</b> <b>Phone: 9314509394</b> <b>LIC No.: FSSAI NO: 12216026000723</b> <b>State : Rajasthan</b> <b>State Code : 08</b> <b>GSTIN : 08ACPPG7480F1ZA</b> <b>Pan No : ACPPG7480</b>					<b>Invoice No.</b> <b>Dated</b> <b>3911</b> <b>19/11/2024</b>												
<b>Pymt Mode: CREDIT</b> <b>Transporter KIRAN EXPRESS TRANSPORT SE</b> <b>Vehicle No</b> <b>Delivery Station : SINDHARI</b> <b>Broker SHREE MANGAL BROKERS AGENCY</b>																	
<b>IRN No 10a5758213da67cacb4a7edb7122f3d5391cbf6b6c2f00e26cc62e8fe83175af</b> <b>ACK No 172416250825579</b> <b>Date : 19/11/2024</b>																	
<b>Buyer</b> <b>GURUDEV TRADERS SINDHARI</b> <b>SHOP NO.02, Bus Stand, Sindhari</b> <b>Road, Kaloori, Barmer, Rajasthan,</b> <b>344022</b> <b>SINDHARI</b> <b>Pin : 344022</b> <b>State : Rajasthan</b> <b>Code : 08</b> <b>Phone :</b> <b>GSTIN : 08HEVPS5624Q1Z4</b> <b>PAN No. HEVPS5624Q</b>																	
																	
SNo.	Description Of Goods	HSN Code	Qty	Weight	Rate	GST Rate	Amount										
1	GUM ARABIC  100.0/2	13012000	2.00	100.00	171.43	5.00	17,143.00										
		Total	2	100	Total		17,143.00										
<b>Other Charges</b> BARDANA    MAJDURI    TULAI 20.00      80.00      4.00					Other Charges      103.64 CGST TAX      431.18 SGST TAX      431.18 <b>Net Amount      18,109.00</b>												
Amount In Words <b>Rupees Eighteen Thousand One Hundred Nine Only.</b>																	
<b>Our Bankers :</b> HDFC BANK A/C NO. :50200015399826 IFSC CODE :HDFC0000289		<table border="1" style="width: 100%; border-collapse: collapse;"> <tr> <th style="width: 10%;">HSN Code</th> <th style="width: 40%;">Tax Description</th> <th style="width: 15%;">Assessable Value</th> <th style="width: 15%;">CGST Value</th> <th style="width: 20%;">SGST Value</th> </tr> <tr> <td style="text-align: center;">13012000</td> <td>CGST 2.5%+SGST 2.5%</td> <td style="text-align: center;">17,247.00</td> <td style="text-align: center;">431.18</td> <td style="text-align: center;">431.18</td> </tr> </table>						HSN Code	Tax Description	Assessable Value	CGST Value	SGST Value	13012000	CGST 2.5%+SGST 2.5%	17,247.00	431.18	431.18
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13012000	CGST 2.5%+SGST 2.5%	17,247.00	431.18	431.18													
please send payment details on the above number <b>Remarks:</b> BAD																	
<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													