
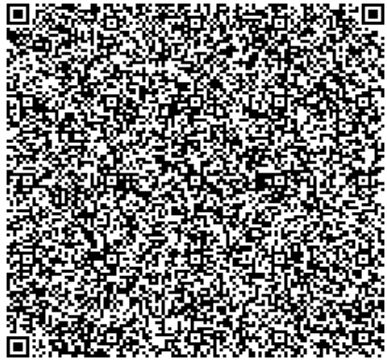


TAX INVOICE

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. Dated 4727 10/12/2024												
Pymt Mode: CREDIT Transporter JAIPUR KOTA TR. SERVIS Vehicle No Delivery Station : JHALAWAR Broker PARSANT JI																	
IRN No 69c8b6d5a72fe9b14b6050877b61a9e6682885fab960d379ed47724581f4ce07 ACK No 172416406863695 Date : 10/12/2024																	
Buyer SHIVAAY ENTERPRISES JHALAWAR WARD NO. 17, OPPSITE BALAJI HOSPITAL, ANAND VIHAR, JHALAWAR, Jhalawar, Rajasthan, 326001 JHALAWAR Pin : 326001 State : Rajasthan Code : 08 Phone : GSTIN : 08BEAPK2731M2ZG PAN No. BEAPK2731M																	
																	
SNo.	Description Of Goods	HSN Code	Qty	Weight	Rate	GST Rate	Amount										
1	GUM ARABIC 50.0	13012000	1.00	50.00	252.38	5.00	12,619.00										
		Total	1	50	Total		12,619.00										
Other Charges BARDANA MAJDURI TULAI 10.00 40.00 2.00					Other Charges 52.44 CGST TAX 316.78 SGST TAX 316.78 Net Amount 13,305.00												
Amount In Words Rupees Thirteen Thousand Three Hundred Five Only.																	
Our Bankers : 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>13012000</td> <td>CGST 2.5%+SGST 2.5%</td> <td>12,671.00</td> <td>316.78</td> <td>316.78</td> </tr> </table>						HSN Code	Tax Description	Assessable Value	CGST Value	SGST Value	13012000	CGST 2.5%+SGST 2.5%	12,671.00	316.78	316.78
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13012000	CGST 2.5%+SGST 2.5%	12,671.00	316.78	316.78													
please send payment details on the above number Remarks: 35																	
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												