
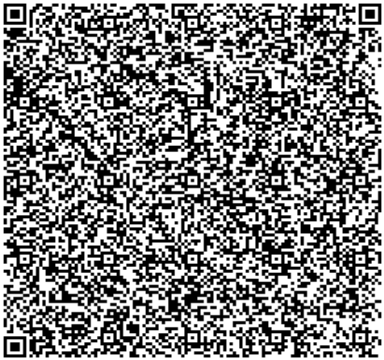



## TAX INVOICE

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 : ACPPG7480		Invoice No. Dated <b>3678 11/11/2024</b>																													
		Pymt Mode: <b>CREDIT</b> Transporter <b>JAIPUR BANSUR</b> Vehicle No Delivery Station : <b>BANSUR</b> Broker <b>ARJUN JI BROKER</b>																													
IRN No d432f47f4d7114634de1c0df860604b4285fe8d779e389f7119640b120b423f2 ACK No 172416201281023 Date : 11/11/2024																															
Buyer <b>SANJAY PROVISION STORE BANSUR</b> KOTPUTLI ROAD, BANSUR, BANSUR, Alwar, Rajasthan, 301402  <b>BANSUR</b> Pin : 301402 State : <b>Rajasthan</b> Code : 08 Phone : GSTIN : 08BROPG9446E1ZF PAN No. <b>BROPG9446E</b>																															
<table><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><tr><td>1</td><td>GUM ARABIC  100.0/2</td><td>13012000</td><td>2.00</td><td>100.00</td><td>166.67</td><td>5.00</td><td>16,667.00</td></tr><tr><td colspan="2"></td><td>Total</td><td>2</td><td>100</td><td>Total</td><td colspan="2">16,667.00</td></tr></table>								SNo.	Description Of Goods	HSN Code	Qty	Weight	Rate	GST Rate	Amount	1	GUM ARABIC  100.0/2	13012000	2.00	100.00	166.67	5.00	16,667.00			Total	2	100	Total	16,667.00	
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		Total	2	100	Total	16,667.00																									
<b>Other Charges</b> BARDANA MAJDURI TULAI 20.00 80.00 4.00				<b>Other Charges</b> 104.44 CGST TAX 419.28 SGST TAX 419.28 <b>Net Amount 17,610.00</b>																											
Amount In Words <b>Rupees Seventeen Thousand Six Hundred Ten Only.</b>																															
<b>Our Bankers :</b> HDFC BANK A/C NO. :50200015399826 IFSC CODE :HDFC0000289		<table><tr><th>HSN Code</th><th>Tax Description</th><th>Assessable Value</th><th>CGST Value</th><th>SGST Value</th></tr><tr><td>13012000</td><td>CGST 2.5%+SGST 2.5%</td><td>16,771.00</td><td>419.28</td><td>419.28</td></tr></table>						HSN Code	Tax Description	Assessable Value	CGST Value	SGST Value	13012000	CGST 2.5%+SGST 2.5%	16,771.00	419.28	419.28														
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13012000	CGST 2.5%+SGST 2.5%	16,771.00	419.28	419.28																											
please send payment details on the above number																															
<b>Remarks:</b> WB																															
<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																											