
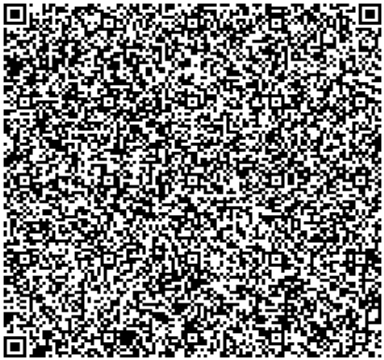



## TAX INVOICE

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. 4616 Dated 07/12/2024 Pymt Mode: CREDIT Transporter KRISHANA TR. Vehicle No Delivery Station : CHOMU Broker SHUBHAM AGARWAL																																	
IRN No 8b57ec18869d04dd37de6fbc1ba95e8d977167ecf6c77d8284f38d604ccf2e8c ACK No 172416385542806 Date : 07/12/2024																																			
Buyer <b>SARVAN KUMAR VIPUL KUMAR CHOMU</b> SHARVAN KUMAR VIPUL KUMAR AGARWAL, OPP. HOTEL ROYAL, MORIJA ROAD, CHOMU, Jaipur, Rajasthan, 303702 CHOMU Pin : 303702 State : Rajasthan Code : 08 Phone : GSTIN : 08ABCPA6655J1ZN PAN No. ABCPA6655J																																			
<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 50.0</td><td>13012000</td><td>1.00</td><td>50.00</td><td>195.24</td><td>5.00</td><td>9,762.00</td></tr><tr><td colspan="2"></td><td>Total</td><td>1</td><td>50</td><td>Total</td><td colspan="2">9,762.00</td></tr></tbody></table>		SNo.	Description Of Goods	HSN Code	Qty	Weight	Rate	GST Rate	Amount	1	GUM ARABIC 50.0	13012000	1.00	50.00	195.24	5.00	9,762.00			Total	1	50	Total	9,762.00		<table><tr><td>Other Charges</td><td>52.30</td></tr><tr><td>CGST TAX</td><td>245.35</td></tr><tr><td>SGST TAX</td><td>245.35</td></tr><tr><td>Net Amount</td><td>10,305.00</td></tr></table>		Other Charges	52.30	CGST TAX	245.35	SGST TAX	245.35	Net Amount	10,305.00
SNo.	Description Of Goods	HSN Code	Qty	Weight	Rate	GST Rate	Amount																												
1	GUM ARABIC 50.0	13012000	1.00	50.00	195.24	5.00	9,762.00																												
		Total	1	50	Total	9,762.00																													
Other Charges	52.30																																		
CGST TAX	245.35																																		
SGST TAX	245.35																																		
Net Amount	10,305.00																																		
Amount In Words Rupees Ten Thousand Three Hundred Five Only.																																			
<u>Our Bankers :</u> HDFC BANK A/C NO. :50200015399826 IFSC CODE :HDFC0000289		<table><thead><tr><th>HSN Code</th><th>Tax Description</th><th>Assessable Value</th><th>CGST Value</th><th>SGST Value</th></tr></thead><tbody><tr><td>13012000</td><td>CGST 2.5%+SGST 2.5%</td><td>9,814.00</td><td>245.35</td><td>245.35</td></tr></tbody></table>		HSN Code	Tax Description	Assessable Value	CGST Value	SGST Value	13012000	CGST 2.5%+SGST 2.5%	9,814.00	245.35	245.35																						
HSN Code	Tax Description	Assessable Value	CGST Value	SGST Value																															
13012000	CGST 2.5%+SGST 2.5%	9,814.00	245.35	245.35																															
please send payment details on the above number <u>Remarks:</u> PB																																			
<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.		<b>For KAJAL ENTERPRISES</b>  Authorised Signatory																																	