
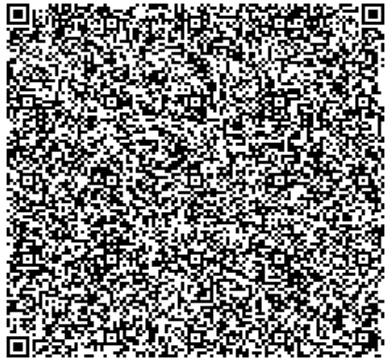


TAX INVOICE

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 3696 11/11/2024												
Pymt Mode: CREDIT Transporter SELF TRASPORT Vehicle No Delivery Station : DHORIMANNA Broker SHREE MANGAL BROKERS AGENCY																	
IRN No 37fef7932f367133fd7f72d2658b0dc4b0f67c861907e621fd96e859a726f5ff ACK No 172416202008728 Date : 11/11/2024																	
Buyer ARVIND TRADERS DHHORIMANNA DHORIMANNA, DHORIMANNA, DHORIMANNA, Barmer, Rajasthan, 344704 DHHORIMANNA Pin : 344704 State : Rajasthan Code : 08 Phone : GSTIN : 08AATPJ0411H1ZU PAN No. AATPJ0411H																	
																	
SNo.	Description Of Goods	HSN Code	Qty	Weight	Rate	GST Rate	Amount										
1	GUM ARABIC 50.0	13012000	1.00	50.00	176.19	5.00	8,809.50										
		Total	1	50	Total		8,809.50										
Other Charges BARDANA MAJDURI TULAI 10.00 70.00 2.00					Other Charges 81.92 CGST TAX 222.29 SGST TAX 222.29 Net Amount 9,336.00												
Amount In Words Rupees Nine Thousand Three Hundred Thirty Six 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>8,891.50</td> <td>222.29</td> <td>222.29</td> </tr> </table>						HSN Code	Tax Description	Assessable Value	CGST Value	SGST Value	13012000	CGST 2.5%+SGST 2.5%	8,891.50	222.29	222.29
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13012000	CGST 2.5%+SGST 2.5%	8,891.50	222.29	222.29													
please send payment details on the above number Remarks: AP1.5																	
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												