
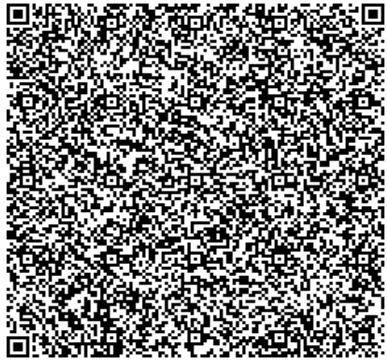



TAX INVOICE

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 4291 29/11/2024												
Pymt Mode: CREDIT Transporter SELF TRASPORT Vehicle No Delivery Station : DHORIMANNA Broker SHREE MANGAL BROKERS AGENCY																	
IRN No 65d8b91d1bd6e6d77aa2274dc2525b1f9535f7643a5d4d6809f98c2858cd6fa2 ACK No 172416321293209 Date : 29/11/2024																	
Buyer VIKRAM TRADING COMPANY DHORIMANNA 03, MAIN BAZAR, DHORIMANA, Barmer, Rajasthan, 344704 DHORIMANNA Pin : 344704 State : Rajasthan Code : 08 Phone : GSTIN : 08GDJPK8006E1ZI PAN No. GDJPK8006E																	
																	
SNo.	Description Of Goods	HSN Code	Qty	Weight	Rate	GST Rate	Amount										
1	GUM ARABIC 250.0/5	13012000	5.00	250.00	161.90	5.00	40,475.00										
		Total	5	250	Total		40,475.00										
Other Charges BARDANA MAJDURI TULAI 50.00 350.00 10.00					Other Charges 409.74 CGST TAX 1,022.13 SGST TAX 1,022.13 Net Amount 42,929.00												
Amount In Words Rupees Forty Two Thousand Nine Hundred Twenty Nine 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: 10%;">SGST Value</th> </tr> <tr> <td>13012000</td> <td>CGST 2.5%+SGST 2.5%</td> <td>40,885.00</td> <td>1,022.13</td> <td>1,022.13</td> </tr> </table>						HSN Code	Tax Description	Assessable Value	CGST Value	SGST Value	13012000	CGST 2.5%+SGST 2.5%	40,885.00	1,022.13	1,022.13
HSN Code	Tax Description	Assessable Value	CGST Value	SGST Value													
13012000	CGST 2.5%+SGST 2.5%	40,885.00	1,022.13	1,022.13													
please send payment details on the above number Remarks: RAJA																	
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												