
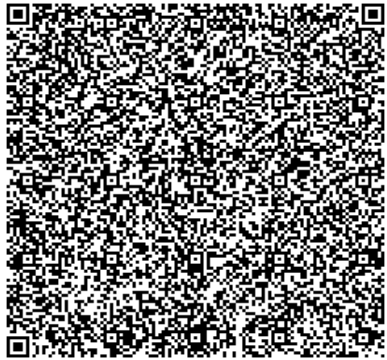



## TAX INVOICE

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.      Dated <b>4778</b> <b>11/12/2024</b> Pymt Mode: <b>CREDIT</b> Transporter <b>RAJASTHAN PREM KRISHANA</b> Vehicle No Delivery Station : <b>SUJANGARH</b> Broker <b>GOPI NATH BROKER</b>																											
IRN No      6b269c636b5840640daaebb1bcf79f40d88bc749c40f699dc57ff3e9616c7f0d ACK No      172416414936826      Date : 11/12/2024																															
Buyer <b>PAWAN KUMAR &amp; COMPANY SUJANGARH</b> GHANTA GHAR KE PASS, ATHUNA BAZAR, ATHUNA BAZAR, ATHUNA BAZAR, SUJANGARH, Churu, Rajasthan, Sujangarh      Pin : 331507      State : Rajasthan      Code : 08 Phone : GSTIN : 08AAMPB7711K1ZL      PAN No. AAMPB7711K																															
<table border="1" style="width: 100%; border-collapse: collapse;"> <thead> <tr> <th style="width: 5%;">SNo.</th> <th style="width: 45%;">Description Of Goods</th> <th style="width: 10%;">HSN Code</th> <th style="width: 5%;">Qty</th> <th style="width: 10%;">Weight</th> <th style="width: 10%;">Rate</th> <th style="width: 5%;">GST Rate</th> <th style="width: 10%;">Amount</th> </tr> </thead> <tbody> <tr> <td style="text-align: center;">1</td> <td>GUM ARABIC Gross Wt : 27.700      Bardana Wt : 2.200  27.7-2.2</td> <td style="text-align: center;">13012000</td> <td style="text-align: center;">1.00</td> <td style="text-align: center;">25.50</td> <td style="text-align: center;">280.95</td> <td style="text-align: center;">5.00</td> <td style="text-align: center;">7,164.23</td> </tr> <tr> <td colspan="2"></td> <td style="text-align: center;">Total</td> <td style="text-align: center;">1</td> <td style="text-align: center;">25.500</td> <td colspan="2" style="text-align: center;">Total</td> <td style="text-align: center;">7,164.23</td> </tr> </tbody> </table>								SNo.	Description Of Goods	HSN Code	Qty	Weight	Rate	GST Rate	Amount	1	GUM ARABIC Gross Wt : 27.700      Bardana Wt : 2.200  27.7-2.2	13012000	1.00	25.50	280.95	5.00	7,164.23			Total	1	25.500	Total		7,164.23
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<b>Other Charges</b> BARDANA    MAJDURI    TULAI 10.00      30.00      2.00					Other Charges      42.45 CGST TAX      180.16 SGST TAX      180.16 <b>Net Amount</b> <b>7,567.00</b>																										
Amount In Words <b>Rupees Seven Thousand Five Hundred Sixty Seven Only.</b>																															
<b>Our Bankers :</b> HDFC BANK A/C NO. :50200015399826 IFSC CODE :HDFC0000289		<table border="1" style="width: 100%; border-collapse: collapse;"> <thead> <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> </thead> <tbody> <tr> <td style="text-align: center;">13012000</td> <td>CGST 2.5%+SGST 2.5%</td> <td style="text-align: center;">7,206.23</td> <td style="text-align: center;">180.16</td> <td style="text-align: center;">180.16</td> </tr> </tbody> </table>						HSN Code	Tax Description	Assessable Value	CGST Value	SGST Value	13012000	CGST 2.5%+SGST 2.5%	7,206.23	180.16	180.16														
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please send payment details on the above number <b>Remarks:</b>																															
<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																											