
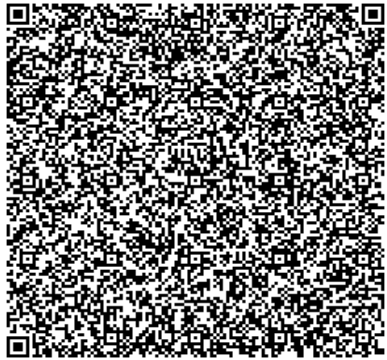



TAX INVOICE

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 3452 04/11/2024 Pymt Mode: CREDIT Transporter RAM LAKHAN GOODS TR CO Vehicle No Delivery Station : PAWTA Broker SELF BROKER																																																			
IRN No 657b1359573ad4d82a0538cfdc6ac9e43f57946fee2bea19c7132f25fa0d06ce ACK No 172416148461706 Date : 04/11/2024																																																							
Buyer GOVINDRAM SOHANRAM PAWATA PAOTA, PAOTA, PAOTA, Jaipur, Rajasthan, 303106 PAWATA Pin : 303106 State : Rajasthan Code : 08 Phone : GSTIN : 08ADRP3335J1ZB PAN No. ADRPG3335J																																																							
<table border="1" style="width: 100%; border-collapse: collapse;"> <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</td> <td>13012000</td> <td>1.00</td> <td>50.00</td> <td>176.19</td> <td>5.00</td> <td>8,809.50</td> </tr> <tr> <td>2</td> <td>50.0 GUM ARABIC</td> <td>13012000</td> <td>1.00</td> <td>50.00</td> <td>200.00</td> <td>5.00</td> <td>10,000.00</td> </tr> <tr> <td>3</td> <td>50.0 GUM ARABIC</td> <td>13012000</td> <td>1.00</td> <td>50.00</td> <td>223.81</td> <td>5.00</td> <td>11,190.50</td> </tr> <tr> <td>4</td> <td>50.0 GUM ARABIC Gross Wt : 57.400 Bardana Wt : 4.400 57.4-4.4</td> <td>13012000</td> <td>1.00</td> <td>53.00</td> <td>285.71</td> <td>5.00</td> <td>15,142.63</td> </tr> <tr> <td colspan="2"></td> <td style="text-align: right;">Total</td> <td style="text-align: center;">4</td> <td style="text-align: center;">203</td> <td colspan="2" style="text-align: right;">Total</td> <td style="text-align: right;">45,142.63</td> </tr> </tbody> </table>								SNo.	Description Of Goods	HSN Code	Qty	Weight	Rate	GST Rate	Amount	1	GUM ARABIC	13012000	1.00	50.00	176.19	5.00	8,809.50	2	50.0 GUM ARABIC	13012000	1.00	50.00	200.00	5.00	10,000.00	3	50.0 GUM ARABIC	13012000	1.00	50.00	223.81	5.00	11,190.50	4	50.0 GUM ARABIC Gross Wt : 57.400 Bardana Wt : 4.400 57.4-4.4	13012000	1.00	53.00	285.71	5.00	15,142.63			Total	4	203	Total		45,142.63
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Other Charges BARDANA MAJDURI TULAI 80.00 160.00 8.00					Other Charges 247.83 CGST TAX 1,134.77 SGST TAX 1,134.77 Net Amount 47,660.00																																																		
Amount In Words Rupees Forty Seven Thousand Six Hundred Sixty Only.																																																							
Our Bankers : HDFC BANK A/C NO. :50200015399826 IFSC CODE :HDFC0000289		<table border="1" style="width: 100%; border-collapse: collapse;"> <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>45,390.63</td> <td>1,134.77</td> <td>1,134.77</td> </tr> </tbody> </table>						HSN Code	Tax Description	Assessable Value	CGST Value	SGST Value	13012000	CGST 2.5%+SGST 2.5%	45,390.63	1,134.77	1,134.77																																						
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please send payment details on the above number Remarks: KB+SSB 90+EWB 74 LAL																																																							
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																																																			