
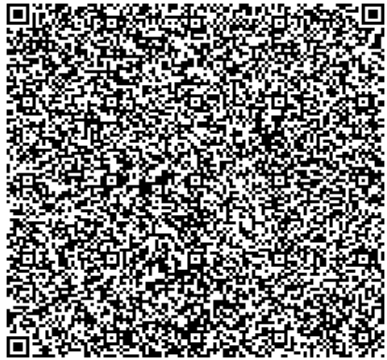



TAX INVOICE

Original

 KAJAL ENTERPRISES 196-MADHOPURIYO KA CHOWK DEENANATH KI GALI CHANDPAOL BAZAR JAIPUR Phone: 9314509394 LIC No.: FSSAI NO: 12216026000723				Invoice No. 4636 Dated 07/12/2024 Pymt Mode: CREDIT Transporter SHIVAJI GOLDEN TR. CO. Vehicle No Delivery Station : CHIRAWA Broker GOPI NATH BROKER																											
State : Rajasthan State Code : 08 GSTIN : 08ACPPG7480F1ZA Pan No : ACPPG7480																															
IRN No 8c3ab17c4ff33feacc8c35f7b357cec240abcbd545a60d0a92fe0d744b1fb543 ACK No 172416387083626 Date : 07/12/2024																															
Buyer M/S MATHURA PRASAD RAGHUVeer PRASAD NEAR KALYANJI MANDIR Chirawa, Main Market CHIRAWA Pin : 333026 State : Rajasthan Code : 08 Phone : GSTIN : 08AAZPB9008L1Z4 PAN No. AAZPB9008L																															
<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 55.0</td> <td>13012000</td> <td>1.00</td> <td>55.00</td> <td>133.33</td> <td>5.00</td> <td>7,333.15</td> </tr> <tr> <td colspan="2"></td> <td>Total</td> <td>1</td> <td>55</td> <td>Total</td> <td colspan="2">7,333.15</td> </tr> </tbody> </table>								SNo.	Description Of Goods	HSN Code	Qty	Weight	Rate	GST Rate	Amount	1	GUM ARABIC 55.0	13012000	1.00	55.00	133.33	5.00	7,333.15			Total	1	55	Total	7,333.15	
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Other Charges BARDANA MAJDURI TULAI 10.00 40.00 2.00					Other Charges 51.59 CGST TAX 184.63 SGST TAX 184.63 Net Amount 7,754.00																										
Amount In Words Rupees Seven Thousand Seven Hundred Fifty Four 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>7,385.15</td> <td>184.63</td> <td>184.63</td> </tr> </tbody> </table>						HSN Code	Tax Description	Assessable Value	CGST Value	SGST Value	13012000	CGST 2.5%+SGST 2.5%	7,385.15	184.63	184.63														
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please send payment details on the above number Remarks: 444K																															
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																											