
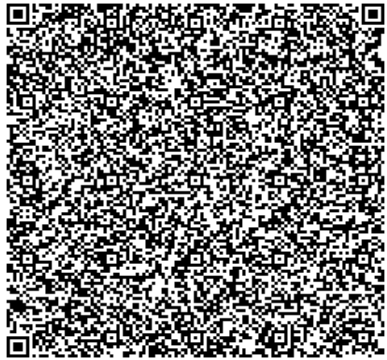



TAX INVOICE

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. 4652			Dated 09/12/2024									
					Pymt Mode: CREDIT Transporter JAIPUR NEEMKATHANA Vehicle No Delivery Station : NEEMKATHANA Broker SELF BROKER												
IRN No 884b9d87ef025de4531ccb73aacc00b63a36e4af7b929aa25722c11b3347cb6 ACK No 172416394908907 Date : 09/12/2024																	
Buyer BHOLARAM AND SONS NEEMKATHANA KAPIL MANDI, NEEM KA THANA NEEMKATHANA Pin : 332713 State : Rajasthan Code : 08 Phone : GSTIN : 08ACDPA9471A1ZZ PAN No. ACDPA9471A																	
SNo.	Description Of Goods	HSN Code	Qty	Weight	Rate	GST Rate	Amount										
1	GUM ARABIC 150.0/3	13012000	3.00	150.00	147.62	5.00	22,143.00										
		Total	3	150	Total		22,143.00										
Other Charges BARDANA MAJDURI TULAI 30.00 120.00 6.00					Other Charges 156.04 CGST TAX 557.48 SGST TAX 557.48 Net Amount 23,414.00												
Amount In Words Rupees Twenty Three Thousand Four Hundred Fourteen 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>22,299.00</td> <td>557.48</td> <td>557.48</td> </tr> </table>						HSN Code	Tax Description	Assessable Value	CGST Value	SGST Value	13012000	CGST 2.5%+SGST 2.5%	22,299.00	557.48	557.48
HSN Code	Tax Description	Assessable Value	CGST Value	SGST Value													
13012000	CGST 2.5%+SGST 2.5%	22,299.00	557.48	557.48													
please send payment details on the above number Remarks: BANJARA																	
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												