
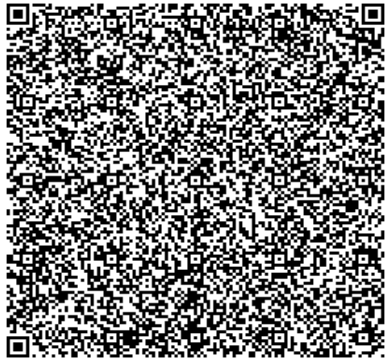



## TAX INVOICE

Original

<b>KAJAL ENTERPRISES</b>  <b>196-MADHOPURIYO KA CHOWK DEENANATH KI GALI CHANDPAOL BAZAR JAIPUR</b> <b>Phone: 9314509394</b> <b>LIC No.: FSSAI NO: 12216026000723</b>					Invoice No. <b>5325</b> Dated <b>23/12/2024</b>												
State : <b>Rajasthan</b> State Code : <b>08</b> GSTIN : <b>08ACPPG7480F1ZA</b> Pan No : <b>ACPPG7480</b>					Pymt Mode: <b>CREDIT</b> Transporter <b>OM DOULAT</b> Vehicle No Delivery Station : <b>DUNI</b> Broker <b>SELF BROKER</b>												
IRN No <b>a8b1f727944128a79f3f1d1cdcf2d5efea10b35770e48d2b686bdeee8ba1c56c</b> ACK No <b>172416486214280</b> Date : <b>23/12/2024</b>																	
Buyer <b>DEVANSHI ENTERPRISES DOONI</b> <b>NEAR MEERA CIRCLE, MAIN MARKET,</b> <b>DOONI, Tonk, Rajasthan, 304802</b>  <b>DOONI</b> Pin : <b>304802</b> State : <b>Rajasthan</b> Code : <b>08</b> Phone : GSTIN : <b>08AWGPS1439R1ZQ</b> PAN No. <b>AWGPS1439R</b>																	
SNo.	Description Of Goods	HSN Code	Qty	Weight	Rate	GST Rate	Amount										
1	GUM ARABIC  50.0	13012000	1.00	50.00	180.95	5.00	9,047.50										
		Total	<b>1</b>	<b>50</b>	Total	9,047.50											
<b>Other Charges</b> BARDANA    MAJDURI    TULAI 10.00      40.00      2.00					Other Charges      51.52 CGST TAX      227.49 SGST TAX      227.49 <b>Net Amount      9,554.00</b>												
Amount In Words <b>Rupees Nine Thousand Five Hundred Fifty Four Only.</b>																	
<b>Our Bankers :</b> 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>9,099.50</td> <td>227.49</td> <td>227.49</td> </tr> </table>						HSN Code	Tax Description	Assessable Value	CGST Value	SGST Value	13012000	CGST 2.5%+SGST 2.5%	9,099.50	227.49	227.49
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13012000	CGST 2.5%+SGST 2.5%	9,099.50	227.49	227.49													
please send payment details on the above number <b>Remarks:</b> CRISTAL																	
<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												