
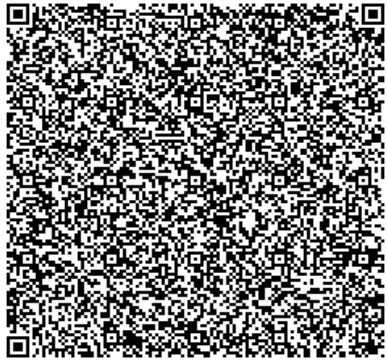



## TAX INVOICE

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>4174</b> <b>26/11/2024</b> Pymt Mode: <b>CREDIT</b> Transporter <b>DHABHI GOLDEN TR CO.</b> Vehicle No Delivery Station : <b>FATHEPUR</b> Broker <b>M.S. BROKER</b>																											
IRN No      502a0fbee93dbdc7d454ab8e32c37d03a412a26e53a1377baf752c9bb9de6f1 ACK No      172416299459472      Date : 26/11/2024																															
Buyer <b>VISHNU KIRANA STORE FATHAPUR</b> WARD NO 34, SHEETLA MANDIR, Fatehpur, Sikar, Rajasthan, 332301 FATHAPUR      Pin : 332301      State : Rajasthan      Code : 08 Phone : GSTIN : 08AKVPV7576P1ZI      PAN No. AKVPV7576P																															
<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 : 61.000      Bardana Wt : 5.000  61.0-5.0</td> <td style="text-align: center;">13012000</td> <td style="text-align: center;">1.00</td> <td style="text-align: center;">56.00</td> <td style="text-align: center;">142.86</td> <td style="text-align: center;">5.00</td> <td style="text-align: center;">8,000.16</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;">56</td> <td colspan="2" style="text-align: center;">Total</td> <td style="text-align: center;">8,000.16</td> </tr> </tbody> </table>								SNo.	Description Of Goods	HSN Code	Qty	Weight	Rate	GST Rate	Amount	1	GUM ARABIC Gross Wt : 61.000      Bardana Wt : 5.000  61.0-5.0	13012000	1.00	56.00	142.86	5.00	8,000.16			Total	1	56	Total		8,000.16
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<b>Other Charges</b> BARDANA    MAJDURI    TULAI 10.00      30.00      2.00					Other Charges      41.74 CGST TAX      201.05 SGST TAX      201.05 <b>Net Amount      8,444.00</b>																										
Amount In Words <b>Rupees Eight Thousand Four Hundred Forty 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;"> <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;">8,042.16</td> <td style="text-align: center;">201.05</td> <td style="text-align: center;">201.05</td> </tr> </tbody> </table>						HSN Code	Tax Description	Assessable Value	CGST Value	SGST Value	13012000	CGST 2.5%+SGST 2.5%	8,042.16	201.05	201.05														
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please send payment details on the above number <b>Remarks:</b> LAL																															
<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																											