
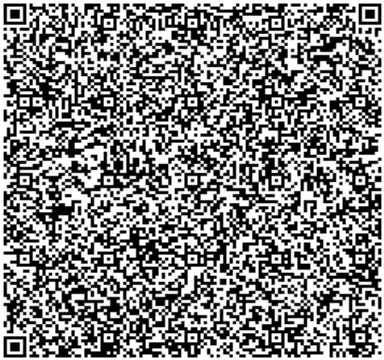



TAX INVOICE

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 5300 21/12/2024															
		Pymt Mode: CREDIT Transporter JAY DURGA Vehicle No Delivery Station : NEEMKATHANA Broker SASHIKANT SHARMA															
IRN No c21b13e7027546a0f6b5a1cd844a3bde2cc0f4370ff505d3cecd17a65121caef ACK No 172416479118942 Date : 21/12/2024																	
Buyer MANOJ KUMAR MUKESH KUMAR NEEMKATHANA KAPIL MANDI, NEEM KA THANA, NEEM KA THANA, Sikar, Rajasthan, 332713 Neemkathana Pin : 332713 State : Rajasthan Code : 08 Phone : GSTIN : 08AEXPA1838B1ZM PAN No. AEXPA1838B																	
SNo.	Description Of Goods	HSN Code	Qty	Weight	Rate	GST Rate	Amount										
1	GUM ARABIC 50.0	13012000	1.00	50.00	200.00	5.00	10,000.00										
2	GUM ARABIC 50.0	13012000	1.00	50.00	204.76	5.00	10,238.00										
		Total	2	100	Total	20,238.00											
Other Charges BARDANA MAJDURI TULAI 20.00 80.00 4.00				Other Charges 103.90 CGST TAX 508.55 SGST TAX 508.55 Net Amount 21,359.00													
Amount In Words Rupees Twenty One Thousand Three Hundred Fifty Nine Only.																	
Our Bankers : HDFC BANK A/C NO. :50200015399826 IFSC CODE :HDFC0000289		<table><tr><td>HSN Code</td><td>Tax Description</td><td>Assessable Value</td><td>CGST Value</td><td>SGST Value</td></tr><tr><td>13012000</td><td>CGST 2.5%+SGST 2.5%</td><td>20,342.00</td><td>508.55</td><td>508.55</td></tr></table>						HSN Code	Tax Description	Assessable Value	CGST Value	SGST Value	13012000	CGST 2.5%+SGST 2.5%	20,342.00	508.55	508.55
HSN Code	Tax Description	Assessable Value	CGST Value	SGST Value													
13012000	CGST 2.5%+SGST 2.5%	20,342.00	508.55	508.55													
please send payment details on the above number Remarks: SSB49 SS2.5																	
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													