
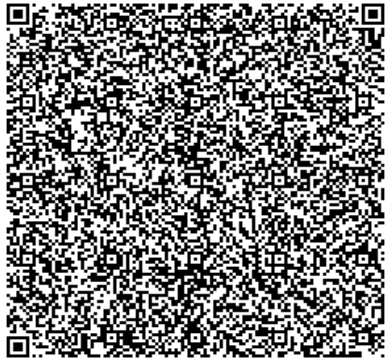



## TAX INVOICE

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 : ACPPG7480		Invoice No. <b>4758</b> Dated <b>11/12/2024</b> Pymt Mode: <b>CASH</b> Transporter <b>RADHA GOVIND</b> Vehicle No Delivery Station : <b>JAIPUR</b> Broker <b>SELF BROKER</b>															
IRN No 151c34a54d2708fd8c4cb5bc4f4d436ee1de7f165822bc2c60c8e487ffb31df ACK No 172416413321470 Date : 11/12/2024																	
Buyer <b>SOTHIYA BROTHERS AND SUPPLIER RAJAWAS</b> SHOP NO R-35, REPLY FACE, NANGAL PUROHIT ROAD, GANESH VIHAR, RAJAWAS, Jaipur, Rajasthan, 302032 JAIPUR Pin : 302032 State : Rajasthan Code : 08 Phone : GSTIN : 08FBKPS6607B1ZH PAN No. FBKPS6607B																	
SNo.	Description Of Goods	HSN Code	Qty	Weight	Rate	GST Rate	Amount										
1	GUM ARABIC 250.0/5	13012000	5.00	250.00	55.00	5.00	13,750.00										
		Total	5	250	Total	13,750.00											
Other Charges				Other Charges 0.50 CGST TAX 343.75 SGST TAX 343.75 Net Amount 14,438.00													
Amount In Words Rupees Fourteen Thousand Four Hundred Thirty Eight Only.																	
<u>Our Bankers :</u> 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>13,750.00</td><td>343.75</td><td>343.75</td></tr></table>						HSN Code	Tax Description	Assessable Value	CGST Value	SGST Value	13012000	CGST 2.5%+SGST 2.5%	13,750.00	343.75	343.75
HSN Code	Tax Description	Assessable Value	CGST Value	SGST Value													
13012000	CGST 2.5%+SGST 2.5%	13,750.00	343.75	343.75													
please send payment details on the above number																	
<u>Remarks:</u>																	
<u>Terms :</u> 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													