
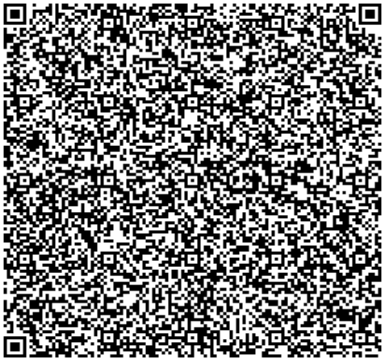



## TAX INVOICE

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. 4786 Dated 11/12/2024 Pymt Mode: CREDIT Transporter T.F.C. Vehicle No Delivery Station : BIKANER Broker VIJAY KUMAR MODI & CO.																																	
IRN No fdb4e28a9cb036830d28e37a08d0396b2c3b032bacce8843025ff25361897dad ACK No 172416418084909 Date : 12/12/2024																																			
Buyer <b>DEEN DAYAL MODI BIKANER</b> PHAR BAZARPHAR BAZAR, HEER BAZO KA MOHALLA  BIKANER Pin : 334001 State : Rajasthan Code : 08 Phone : GSTIN : 08FKBPM3988P1Z6 PAN No. FKBPM3988P																																			
<table><thead><tr><th>SNo.</th><th>Description Of Goods</th><th>HSN Code</th><th>Qty</th><th>Weight</th><th>Rate</th><th>GST Rate</th><th>Amount</th></tr></thead><tbody><tr><td>1</td><td>GUM ARABIC  25.0</td><td>13012000</td><td>1.00</td><td>25.00</td><td>809.52</td><td>5.00</td><td>20,238.00</td></tr><tr><td colspan="2"></td><td>Total</td><td>1</td><td>25</td><td>Total</td><td colspan="2">20,238.00</td></tr></tbody></table>		SNo.	Description Of Goods	HSN Code	Qty	Weight	Rate	GST Rate	Amount	1	GUM ARABIC  25.0	13012000	1.00	25.00	809.52	5.00	20,238.00			Total	1	25	Total	20,238.00		<table><tr><td>Other Charges</td><td>42.00</td></tr><tr><td>CGST TAX</td><td>507.00</td></tr><tr><td>SGST TAX</td><td>507.00</td></tr><tr><td>Net Amount</td><td>21,294.00</td></tr></table>		Other Charges	42.00	CGST TAX	507.00	SGST TAX	507.00	Net Amount	21,294.00
SNo.	Description Of Goods	HSN Code	Qty	Weight	Rate	GST Rate	Amount																												
1	GUM ARABIC  25.0	13012000	1.00	25.00	809.52	5.00	20,238.00																												
		Total	1	25	Total	20,238.00																													
Other Charges	42.00																																		
CGST TAX	507.00																																		
SGST TAX	507.00																																		
Net Amount	21,294.00																																		
Amount In Words Rupees Twenty One Thousand Two Hundred Ninety Four Only.																																			
<u>Our Bankers :</u> HDFC BANK A/C NO. :50200015399826 IFSC CODE :HDFC0000289		<table><thead><tr><th>HSN Code</th><th>Tax Description</th><th>Assessable Value</th><th>CGST Value</th><th>SGST Value</th></tr></thead><tbody><tr><td>13012000</td><td>CGST 2.5%+SGST 2.5%</td><td>20,280.00</td><td>507.00</td><td>507.00</td></tr></tbody></table>		HSN Code	Tax Description	Assessable Value	CGST Value	SGST Value	13012000	CGST 2.5%+SGST 2.5%	20,280.00	507.00	507.00																						
HSN Code	Tax Description	Assessable Value	CGST Value	SGST Value																															
13012000	CGST 2.5%+SGST 2.5%	20,280.00	507.00	507.00																															
please send payment details on the above number <u>Remarks:</u> SEV 25																																			
<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.		<b>For KAJAL ENTERPRISES</b>  Authorised Signatory																																	