
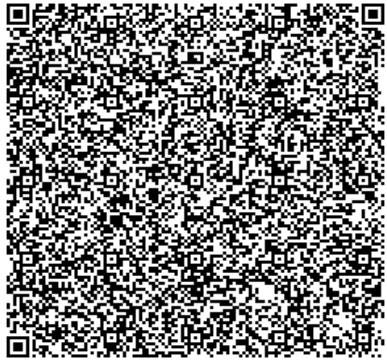



## TAX INVOICE

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. <b>4583</b> Dated <b>06/12/2024</b> Pymt Mode: <b>CREDIT</b> Transporter <b>SHAKTI ROAD</b> Vehicle No Delivery Station : <b>CHIRAWA</b> Broker <b>MANOAJ AGARWAL GUDHA WALA</b>																																									
IRN No 6c695549d9e1bee65674760baea7bf1ebff4969582d4ebbce34c77111250de2a ACK No 172416379699088 Date : 06/12/2024																																											
Buyer <b>B.K AND SONS CHIRAWA</b> NA, NA, MAIN MARKET, PANDIT GANSHNARAYAN MARG, Chirawa, Jhunjhunu, Rajasthan, 333026 <b>CHIRAWA</b> Pin : 333026 State : <b>Rajasthan</b> Code : 08 Phone : GSTIN : 08BSCPM1745D1ZZ PAN No. BSCPM1745D																																											
<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</td><td>13012000</td><td>3.00</td><td>150.00</td><td>195.24</td><td>5.00</td><td>29,286.00</td></tr><tr><td>2</td><td>GUM ARABIC</td><td>13012000</td><td>1.00</td><td>50.00</td><td>176.19</td><td>5.00</td><td>8,809.50</td></tr><tr><td colspan="2">Total</td><td></td><td>4</td><td>200</td><td colspan="2">Total</td><td>38,095.50</td></tr></tbody></table>		SNo.	Description Of Goods	HSN Code	Qty	Weight	Rate	GST Rate	Amount	1	GUM ARABIC	13012000	3.00	150.00	195.24	5.00	29,286.00	2	GUM ARABIC	13012000	1.00	50.00	176.19	5.00	8,809.50	Total			4	200	Total		38,095.50	<table><tr><td>Other Charges</td><td>208.32</td></tr><tr><td>CGST TAX</td><td>957.59</td></tr><tr><td>SGST TAX</td><td>957.59</td></tr><tr><td>Net Amount</td><td>40,219.00</td></tr></table>		Other Charges	208.32	CGST TAX	957.59	SGST TAX	957.59	Net Amount	40,219.00
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<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>38,303.50</td><td>957.59</td><td>957.59</td></tr></tbody></table>		HSN Code	Tax Description	Assessable Value	CGST Value	SGST Value	13012000	CGST 2.5%+SGST 2.5%	38,303.50	957.59	957.59																														
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<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																																									