
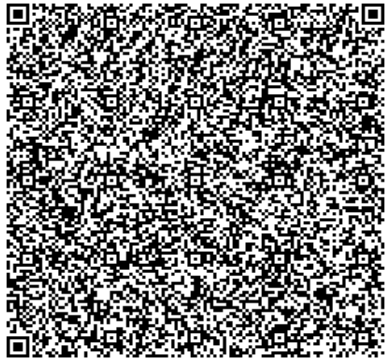



TAX INVOICE

Original

KAJAL ENTERPRISES  196-MADHOPURIYO KA CHOWK DEENANATH KI GALI CHANDPAOL BAZAR JAIPUR Phone: 9314509394 LIC No.: FSSAI NO: 12216026000723					Invoice No. 4525 Dated 05/12/2024												
State : Rajasthan State Code : 08 GSTIN : 08ACPPG7480F1ZA Pan No : ACPPG7480					Pymt Mode: CREDIT Transporter AMBIKA TR. CO. Vehicle No Delivery Station : MOLASAR Broker SELF BROKER												
IRN No d54e571fd494c88db52495084dffffb6dbddc73b9a1c854557db15a611951d5a4 ACK No 172416370702228 Date : 05/12/2024																	
Buyer MANOJ KIRANA STORE MOLASAR DHANKOLI RAOAD, DHANKOLI RAOAD, MAULASAR, Nagaur, Rajasthan, 341506 Molasar Pin : 341506 State : Rajasthan Code : 08 Phone : GSTIN : 08ADLPG4400A1Z8 PAN No. ADLPG4400A																	
SNo.	Description Of Goods	HSN Code	Qty	Weight	Rate	GST Rate	Amount										
1	GUM ARABIC 100.0/2	13012000	2.00	100.00	200.00	5.00	20,000.00										
		Total	2	100	Total	20,000.00											
Other Charges BARDANA MAJDURI TULAI 20.00 80.00 4.00					Other Charges 103.80 CGST TAX 502.60 SGST TAX 502.60 Net Amount 21,109.00												
Amount In Words Rupees Twenty One Thousand One Hundred Nine Only.																	
Our Bankers : HDFC BANK A/C NO. :50200015399826 IFSC CODE :HDFC0000289		<table border="1" style="width: 100%; border-collapse: collapse;"> <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> <tr> <td>13012000</td> <td>CGST 2.5%+SGST 2.5%</td> <td>20,104.00</td> <td>502.60</td> <td>502.60</td> </tr> </table>						HSN Code	Tax Description	Assessable Value	CGST Value	SGST Value	13012000	CGST 2.5%+SGST 2.5%	20,104.00	502.60	502.60
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13012000	CGST 2.5%+SGST 2.5%	20,104.00	502.60	502.60													
please send payment details on the above number Remarks: 1.5S																	
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												