
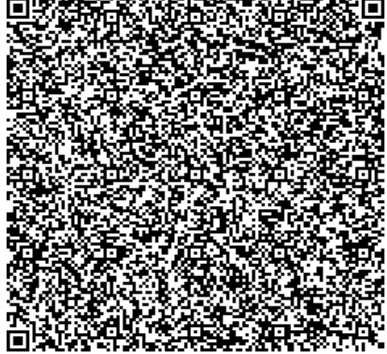



## TAX INVOICE

Original

<b>KAJAL ENTERPRISES</b>  196-MADHOPURIYO KA CHOWK DEENANATH KI GALI CHANDPAOL BAZAR JAIPUR Phone: 9314509394 LIC No.: FSSAI NO: 12216026000723					Invoice No. <b>4285</b> Dated <b>29/11/2024</b>																										
State : <b>Rajasthan</b> State Code : <b>08</b> GSTIN : <b>08ACPPG7480F1ZA</b> Pan No : <b>ACPPG7480</b>					Pymt Mode: <b>CREDIT</b> Transporter <b>KIRAN EXPRESS TRANSPORT SE</b> Vehicle No Delivery Station : <b>DHORIMANNA</b> Broker <b>SHREE MANGAL BROKERS AGENCY</b>																										
IRN No <b>10be42b8bb615aae2c1469c1e11c1e9735b684fe1f62a7a9807ab5d5810d0cfa</b> ACK No <b>172416319410706</b> Date : <b>29/11/2024</b>																															
Buyer <b>VIKRAM TRADING COMPANY DHORIMANNA</b> <b>03, MAIN BAZAR, DHORIMANA, Barmer,</b> <b>Rajasthan, 344704</b>  <b>DHORIMANNA</b> Pin : <b>344704</b> State : <b>Rajasthan</b> Code : <b>08</b> Phone : GSTIN : <b>08GDJPK8006E1ZI</b> PAN No. <b>GDJPK8006E</b>																															
<table border="1" style="width: 100%; border-collapse: collapse;"> <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  500.0/10</td> <td>13012000</td> <td>10.00</td> <td>500.00</td> <td>161.90</td> <td>5.00</td> <td>80,950.00</td> </tr> <tr> <td colspan="2"></td> <td>Total</td> <td><b>10</b></td> <td><b>500</b></td> <td>Total</td> <td colspan="2">80,950.00</td> </tr> </tbody> </table>								SNo.	Description Of Goods	HSN Code	Qty	Weight	Rate	GST Rate	Amount	1	GUM ARABIC  500.0/10	13012000	10.00	500.00	161.90	5.00	80,950.00			Total	<b>10</b>	<b>500</b>	Total	80,950.00	
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<b>Other Charges</b> BARDANA    MAJDURI    TULAI 100.00    30.00    20.00					Other Charges    150.00 CGST TAX    2,027.50 SGST TAX    2,027.50 <b>Net Amount    85,155.00</b>																										
Amount In Words <b>Rupees Eighty Five Thousand One Hundred Fifty Five Only.</b>																															
<b>Our Bankers :</b> HDFC BANK A/C NO. :50200015399826 IFSC CODE :HDFC0000289		<table border="1" style="width: 100%; border-collapse: collapse;"> <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>81,100.00</td> <td>2,027.50</td> <td>2,027.50</td> </tr> </tbody> </table>						HSN Code	Tax Description	Assessable Value	CGST Value	SGST Value	13012000	CGST 2.5%+SGST 2.5%	81,100.00	2,027.50	2,027.50														
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please send payment details on the above number <b>Remarks:</b> RAJA																															
<b>Terms :</b> 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																										