
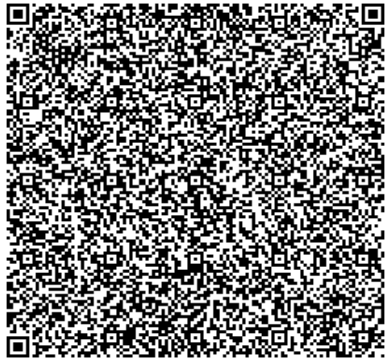



## TAX INVOICE

Original

<b>KAJAL ENTERPRISES</b>  <b>196-MADHOPURIYO KA CHOWK DEENANATH KI GALI CHANDPAOL BAZAR JAIPUR</b> <b>Phone: 9314509394</b> <b>LIC No.: FSSAI NO: 12216026000723</b> <b>State : Rajasthan</b> <b>State Code : 08</b> <b>GSTIN : 08ACPPG7480F1ZA</b> <b>Pan No : ACPG7480</b>				<b>Invoice No. 4337</b> <b>Dated 30/11/2024</b>																											
<b>Pymt Mode: CREDIT</b> <b>Transporter NITIN FRIGHT CARR</b> <b>Vehicle No</b> <b>Delivery Station : NEEMKATHANA</b> <b>Broker SELF BROKER</b>																															
<b>IRN No 6887ae5e24588e68ea643a5d4037e1f0ac23dca34551f0e00f9b653ad04317c8</b> <b>ACK No 172416329210451</b> <b>Date : 30/11/2024</b>																															
<b>Buyer</b> <b>AGERSEN AGENCY NEEMKATHANA</b> <b>BASMENT NO MB-5, BLOCK-M, KAPIL</b> <b>MANDI, Neem Ka Thana, Sikar,</b> <b>Rajasthan, 332713</b> <b>NEEMKATHANA</b> <b>Pin : 332713</b> <b>State : Rajasthan</b> <b>Code : 08</b> <b>Phone :</b> <b>GSTIN : 08BQIPA3235J1ZZ</b> <b>PAN No. BQIPA3235J</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  50.0</td> <td>13012000</td> <td>1.00</td> <td>50.00</td> <td>185.71</td> <td>5.00</td> <td>9,285.50</td> </tr> <tr> <td colspan="2"></td> <td><b>Total</b></td> <td><b>1</b></td> <td><b>50</b></td> <td><b>Total</b></td> <td colspan="2"><b>9,285.50</b></td> </tr> </tbody> </table>								SNo.	Description Of Goods	HSN Code	Qty	Weight	Rate	GST Rate	Amount	1	GUM ARABIC  50.0	13012000	1.00	50.00	185.71	5.00	9,285.50			<b>Total</b>	<b>1</b>	<b>50</b>	<b>Total</b>	<b>9,285.50</b>	
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<b>Other Charges</b> BARDANA    MAJDURI    TULAI 10.00      40.00      2.00				<b>Other Charges</b> 51.62 <b>CGST TAX</b> 233.44 <b>SGST TAX</b> 233.44 <b>Net Amount</b> <b>9,804.00</b>																											
<b>Amount In Words Rupees Nine Thousand Eight Hundred Four 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>9,337.50</td> <td>233.44</td> <td>233.44</td> </tr> </tbody> </table>						HSN Code	Tax Description	Assessable Value	CGST Value	SGST Value	13012000	CGST 2.5%+SGST 2.5%	9,337.50	233.44	233.44														
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<b>please send payment details on the above number</b> <b>Remarks: SWB70</b>																															
<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>  <b>Authorised Signatory</b>																											