
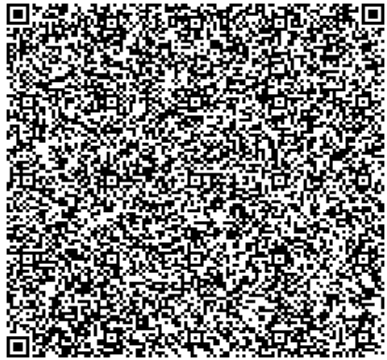


## TAX INVOICE

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>4553</b> Dated <b>06/12/2024</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>SELF TRASPORT</b> Vehicle No Delivery Station : <b>JAIPUR</b> Broker <b>AMMIRIYA JI</b>	
IRN No <b>e5120dd581e6f9123a5779b049e017d9736c0fb540f7367162e0648ee a2713d0</b> ACK No <b>172416376765043</b> Date : <b>06/12/2024</b>			
Buyer <b>RAJENDRA KUMAR JUGDISH PARSAD JAIPUR</b> <b>00, BARF KHANA, JAWAHAR NAGAR</b> <b>JAIPUR, Jaipur, Rajasthan, 302004</b>  <b>JAIPUR</b> Pin : <b>302004</b> State : <b>Rajasthan</b> Code : <b>08</b> Phone : GSTIN : <b>08ADJPP5096P1ZK</b> PAN No. <b>ADJPP5096P</b>			

SNo.	Description Of Goods	HSN Code	Qty	Weight	Rate	GST Rate	Amount
1	GUM ARABIC  50.0	13012000	1.00	50.00	228.57	5.00	11,428.50
		Total	<b>1</b>	<b>50</b>	Total	11,428.50	

**Other Charges**
 BARDANA  
 10.00

Other Charges	9.58
CGST TAX	285.96
SGST TAX	285.96
<b>Net Amount</b>	<b>12,010.00</b>

Amount In Words **Rupees Twelve Thousand Ten Only.****Our Bankers :**
 HDFC BANK A/C NO. :50200015399826  
 IFSC CODE :HDFC0000289

HSN Code	Tax Description	Assessable Value	CGST Value	SGST Value
13012000	CGST 2.5%+SGST 2.5%	11,438.50	285.96	285.96

please send payment details on the above number

**Remarks:** 61**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