
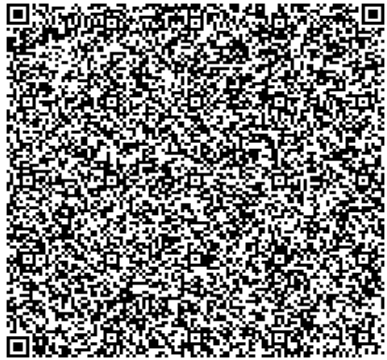



TAX INVOICE

Original

 KAJAL ENTERPRISES 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 : ACPPG7480		Invoice No. Dated 4480 04/12/2024 Pymt Mode: CREDIT Transporter MOHIT TR, CO. Vehicle No Delivery Station : GUDHA Broker MANOAJ AGARWAL GUDHA WALA																													
IRN No 5ce35dceba518a81dcefa0afbdf8888d5673c8e00dbacc8c8bc464f1a7e7f121 ACK No 172416359574921 Date : 04/12/2024																															
Buyer MOHAN LAL PAWAN KUMAR GUDHA NEAR SBBJ BANK, GUDHA GORGI, GUDHA GORGI, Jhunjhunu, Rajasthan, 333022 GUDHA Pin : 333022 State : Rajasthan Code : 08 Phone : GSTIN : 08ABEPA9100G1Z6 PAN No. ABEPA9100G																															
<table border="1" style="width: 100%; border-collapse: collapse;"> <thead> <tr> <th style="width: 5%;">SNo.</th> <th style="width: 40%;">Description Of Goods</th> <th style="width: 10%;">HSN Code</th> <th style="width: 5%;">Qty</th> <th style="width: 10%;">Weight</th> <th style="width: 10%;">Rate</th> <th style="width: 10%;">GST Rate</th> <th style="width: 10%;">Amount</th> </tr> </thead> <tbody> <tr> <td style="text-align: center;">1</td> <td>GUM ARABIC 250.0/5</td> <td style="text-align: center;">13012000</td> <td style="text-align: center;">5.00</td> <td style="text-align: center;">250.00</td> <td style="text-align: center;">166.67</td> <td style="text-align: center;">5.00</td> <td style="text-align: right;">41,667.50</td> </tr> <tr> <td colspan="2"></td> <td style="text-align: center;">Total</td> <td style="text-align: center;">5</td> <td style="text-align: center;">250</td> <td colspan="2" style="text-align: center;">Total</td> <td style="text-align: right;">41,667.50</td> </tr> </tbody> </table>								SNo.	Description Of Goods	HSN Code	Qty	Weight	Rate	GST Rate	Amount	1	GUM ARABIC 250.0/5	13012000	5.00	250.00	166.67	5.00	41,667.50			Total	5	250	Total		41,667.50
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Other Charges BARDANA MAJDURI TULAI 50.00 110.00 10.00					Other Charges 169.62 CGST TAX 1,045.94 SGST TAX 1,045.94 Net Amount 43,929.00																										
Amount In Words Rupees Forty Three Thousand Nine Hundred Twenty Nine Only.																															
Our Bankers : HDFC BANK A/C NO. :50200015399826 IFSC CODE :HDFC0000289		<table border="1" style="width: 100%; border-collapse: collapse;"> <thead> <tr> <th style="width: 10%;">HSN Code</th> <th style="width: 40%;">Tax Description</th> <th style="width: 10%;">Assessable Value</th> <th style="width: 10%;">CGST Value</th> <th style="width: 10%;">SGST Value</th> </tr> </thead> <tbody> <tr> <td style="text-align: center;">13012000</td> <td>CGST 2.5%+SGST 2.5%</td> <td style="text-align: right;">41,837.50</td> <td style="text-align: right;">1,045.94</td> <td style="text-align: right;">1,045.94</td> </tr> </tbody> </table>						HSN Code	Tax Description	Assessable Value	CGST Value	SGST Value	13012000	CGST 2.5%+SGST 2.5%	41,837.50	1,045.94	1,045.94														
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please send payment details on the above number Remarks: W1.5																															
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																											