
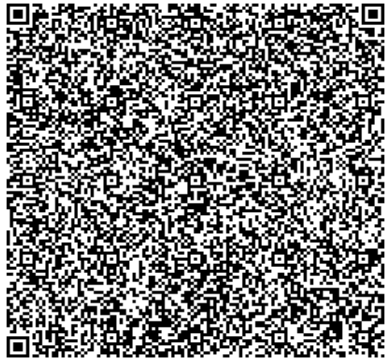



TAX INVOICE

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 : ACPG7480					Invoice No. 3577			Dated 07/11/2024																							
Pymt Mode: CREDIT Transporter KAMAL FRIGHT CARRIERS Vehicle No Delivery Station : FATHENAGAR Broker BAGWANSAHYA KHADELWAL																															
IRN No 2aeb7679d0ca57e0caf991b67e2d60e666f7d1c7f0586e7c281d2848c860a6ca ACK No 172416175161875 Date : 07/11/2024																															
Buyer JUGDISH TRADING COMPANY FATHENAGAR 0, MAIN MARKET, FATEHNAGAR, Udaipur, Rajasthan, 313205 FATHANAGAR Pin : 313205 State : Rajasthan Code : 08 Phone : GSTIN : 08ADGPA0485Q1Z9 PAN No. ADGPA0485Q																															
<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>266.67</td> <td>5.00</td> <td>13,333.50</td> </tr> <tr> <td colspan="2"></td> <td>Total</td> <td>1</td> <td>50</td> <td>Total</td> <td colspan="2">13,333.50</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	266.67	5.00	13,333.50			Total	1	50	Total	13,333.50	
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Amount In Words Rupees Fourteen Thousand Fifty Five Only. Our Bankers : HDFC BANK A/C NO. :50200015399826 IFSC CODE :HDFC0000289																															
please send payment details on the above number Remarks: DD		<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>13,385.50</td> <td>334.64</td> <td>334.64</td> </tr> </tbody> </table>						HSN Code	Tax Description	Assessable Value	CGST Value	SGST Value	13012000	CGST 2.5%+SGST 2.5%	13,385.50	334.64	334.64														
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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																															