
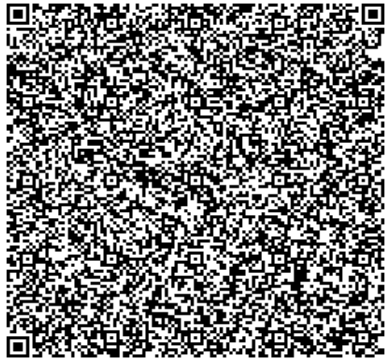



## TAX INVOICE

Original

 <b>KAJAL ENTERPRISES</b> 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. Dated <b>4265 28/11/2024</b>															
		Pymt Mode: <b>CREDIT</b> Transporter <b>NIRMAL ROADWAYS.</b> Vehicle No Delivery Station : <b>BADMER</b> Broker <b>MAA VEERATRA BROKER</b>															
IRN No 66b2202a4e66cdf746c3a0ac8819e968df87620e95eea26624cb885b3e84cc3c ACK No 172416314709146 Date : 28/11/2024																	
Buyer <b>GOPALDAS BISHAN LAL BADMER</b> <b>BADMER</b>  Badmer Pin : 344001 State : Rajasthan Code : 08 Phone : GSTIN : 08AASPR8982N1ZA PAN No. AASPR8982N																	
SNo.	Description Of Goods	HSN Code	Qty	Weight	Rate	GST Rate	Amount										
1	GUM ARABIC  250.0/5	13012000	5.00	250.00	184.76	5.00	46,190.00										
		Total	5	250	Total	46,190.00											
<b>Other Charges</b> BARDANA MAJDURI TULAI 50.00 100.00 10.00				Other Charges 160.50 CGST TAX 1,158.75 SGST TAX 1,158.75 <b>Net Amount 48,668.00</b>													
Amount In Words <b>Rupees Forty Eight Thousand Six Hundred Sixty Eight Only.</b>																	
<b>Our Bankers :</b> HDFC BANK A/C NO. :50200015399826 IFSC CODE :HDFC0000289		<table><tr><td>HSN Code</td><td>Tax Description</td><td>Assessable Value</td><td>CGST Value</td><td>SGST Value</td></tr><tr><td>13012000</td><td>CGST 2.5%+SGST 2.5%</td><td>46,350.00</td><td>1,158.75</td><td>1,158.75</td></tr></table>						HSN Code	Tax Description	Assessable Value	CGST Value	SGST Value	13012000	CGST 2.5%+SGST 2.5%	46,350.00	1,158.75	1,158.75
HSN Code	Tax Description	Assessable Value	CGST Value	SGST Value													
13012000	CGST 2.5%+SGST 2.5%	46,350.00	1,158.75	1,158.75													
please send payment details on the above number <b>Remarks:</b> 222T																	
<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													