
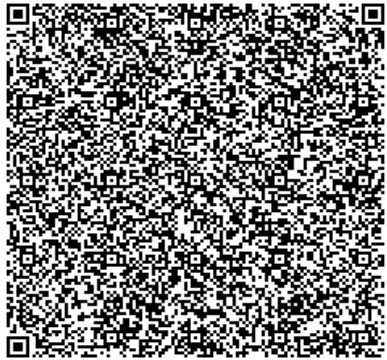



## TAX INVOICE

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>3780</b> Dated <b>13/11/2024</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>VEERRTRA TR</b> Vehicle No Delivery Station : <b>DHORIMANNA</b> Broker <b>SHREE MANGAL BROKERS AGENCY</b>												
IRN No <b>2dfabf760bb5aa970c427721effc822b1031d2a2d31d7740b561d62ac974f03f</b> ACK No <b>172416219228667</b> Date : <b>13/11/2024</b>																	
Buyer <b>MUKESH PROVISION STORE DHORRIMANNA</b> MAIN BAZAR, MAIN BAZAR, DHORIMANA, Barmer, Rajasthan, 344702  <b>DHORRIMANNA</b> Pin : <b>344702</b> State : <b>Rajasthan</b> Code : <b>08</b> Phone : GSTIN : <b>08BKOPK6146E1ZY</b> PAN No. <b>BKOPK6146E</b>																	
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	<b>1</b>	<b>50</b>	Total		13,333.50										
<b>Other Charges</b> BARDANA    MAJDURI    TULAI 10.00      40.00      2.00					Other Charges      52.22 CGST TAX      334.64 SGST TAX      334.64 <b>Net Amount      14,055.00</b>												
Amount In Words <b>Rupees Fourteen Thousand Fifty Five Only.</b>																	
<b>Our Bankers :</b> HDFC BANK A/C NO. :50200015399826 IFSC CODE :HDFC0000289		<table border="1" style="width: 100%; border-collapse: collapse;"> <tr> <th style="width: 10%;">HSN Code</th> <th style="width: 40%;">Tax Description</th> <th style="width: 15%;">Assessable Value</th> <th style="width: 15%;">CGST Value</th> <th style="width: 10%;">SGST Value</th> </tr> <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> </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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13012000	CGST 2.5%+SGST 2.5%	13,385.50	334.64	334.64													
please send payment details on the above number <b>Remarks:</b> DD																	
<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												