
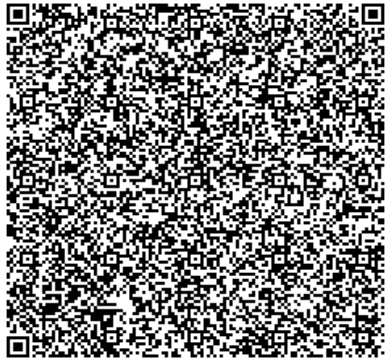



TAX INVOICE

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. Dated 3765 13/11/2024												
Pymt Mode: CREDIT Transporter JAY DURGA Vehicle No Delivery Station : NEEMKATHANA Broker SELF BROKER																	
IRN No f6916feb9add69a74e720aa2ae0fee9de92db93b74f88bab3c31610bf3bfdfa6 ACK No 172416216312196 Date : 13/11/2024																	
Buyer MOHAN KIRANA STORE NEEMKATHANA KAPIL MANDI, NEEM KA THANA, NEEM KA THANA, Sikar, Rajasthan, 332713 Neemkathana Pin : 332713 State : Rajasthan Code : 08 Phone : GSTIN : 08AFXPG4708H1Z3 PAN No. AFXPG4708H																	
																	
SNo.	Description Of Goods	HSN Code	Qty	Weight	Rate	GST Rate	Amount										
1	GUM ARABIC	13012000	1.00	50.00	238.10	5.00	11,905.00										
2	GUM ARABIC	13012000	1.00	50.00	85.71	5.00	4,285.50										
		Total	2	100	Total		16,190.50										
Other Charges BARDANA MAJDURI TULAI 10.00 40.00 4.00					Other Charges 54.26 CGST TAX 406.12 SGST TAX 406.12 Net Amount 17,057.00												
Amount In Words Rupees Seventeen Thousand Fifty Seven Only.																	
Our Bankers : 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: 10%;">CGST Value</th> <th style="width: 10%;">SGST Value</th> </tr> <tr> <td>13012000</td> <td>CGST 2.5%+SGST 2.5%</td> <td>16,244.50</td> <td>406.12</td> <td>406.12</td> </tr> </table>						HSN Code	Tax Description	Assessable Value	CGST Value	SGST Value	13012000	CGST 2.5%+SGST 2.5%	16,244.50	406.12	406.12
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13012000	CGST 2.5%+SGST 2.5%	16,244.50	406.12	406.12													
please send payment details on the above number Remarks: LAL																	
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												