
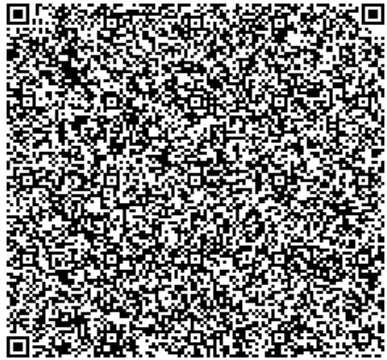



TAX INVOICE

Original

 KAJAL ENTERPRISES 196-MADHOPURIYO KA CHOWK DEENANATH KI GALI CHANDPAOL BAZAR JAIPUR Phone: 9314509394 LIC No.: FSSAI NO: 12216026000723				Invoice No. 4392 Dated 02/12/2024 Pymt Mode: CREDIT Transporter JAY GANESH Vehicle No Delivery Station : NAGORE Broker M.S. BROKER																																			
State : Rajasthan State Code : 08 GSTIN : 08ACPPG7480F1ZA Pan No : ACPPG7480																																							
IRN No f8c39cc1b430fd22f257ce01575ba520375435c5bbcd56f11385b7625345bfb6 ACK No 172416344941192 Date : 02/12/2024																																							
Buyer PAWAR AND COMPANY NAGOUR OLD DHAN MANDI NAGOUR Pin : 341001 State : Rajasthan Code : 08 Phone : GSTIN : 08AMUPP3030H1ZT PAN No. AMUPP3030H																																							
<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</td> <td>13012000</td> <td>1.00</td> <td>50.00</td> <td>161.90</td> <td>5.00</td> <td>8,095.00</td> </tr> <tr> <td>2</td> <td>GUM ARABIC</td> <td>13012000</td> <td>1.00</td> <td>50.00</td> <td>171.43</td> <td>5.00</td> <td>8,571.50</td> </tr> <tr> <td colspan="2"></td> <td>Total</td> <td>2</td> <td>100</td> <td>Total</td> <td></td> <td>16,666.50</td> </tr> </tbody> </table>								SNo.	Description Of Goods	HSN Code	Qty	Weight	Rate	GST Rate	Amount	1	GUM ARABIC	13012000	1.00	50.00	161.90	5.00	8,095.00	2	GUM ARABIC	13012000	1.00	50.00	171.43	5.00	8,571.50			Total	2	100	Total		16,666.50
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Other Charges BARDANA MAJDURI TULAI 20.00 80.00 4.00					Other Charges 103.96 CGST TAX 419.27 SGST TAX 419.27 Net Amount 17,609.00																																		
Amount In Words Rupees Seventeen Thousand Six Hundred 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>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>16,770.50</td> <td>419.27</td> <td>419.27</td> </tr> </tbody> </table>						HSN Code	Tax Description	Assessable Value	CGST Value	SGST Value	13012000	CGST 2.5%+SGST 2.5%	16,770.50	419.27	419.27																						
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please send payment details on the above number Remarks:																																							
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																																			