
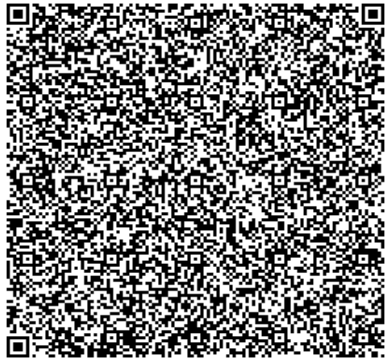



## TAX INVOICE

Original

<b>KAJAL ENTERPRISES</b>  <b>196-MADHOPURIYO KA CHOWK DEENANATH KI GALI</b> <b>CHANDPAOL BAZAR JAIPUR</b> <b>Phone: 9314509394</b> <b>LIC No.: FSSAI NO: 12216026000723</b> <b>State : Rajasthan</b> <b>State Code : 08</b> <b>GSTIN : 08ACPPG7480F1ZA</b> <b>Pan No : ACPPG7480</b>				<b>Invoice No.</b> <b>Dated</b> <b>4665</b> <b>09/12/2024</b>																											
<b>Pymt Mode: CREDIT</b> <b>Transporter SELF TRASPORT</b> <b>Vehicle No</b> <b>Delivery Station : BADMER</b>				<b>Broker SHREE MANGAL BROKERS AGENCY</b>																											
<b>IRN No e861dcb66cb74213381069be4941e97e1f24661ac3713372d5ecb2af81dd0cd5</b> <b>ACK No 172416395477583</b> <b>Date : 09/12/2024</b>																															
<b>Buyer</b> <b>ADINATH TRADING COMPANY BADMER</b>  <b>BADMER</b> <b>Pin : 344001</b> <b>State : Rajasthan</b> <b>Code : 08</b> <b>Phone :</b> <b>GSTIN : 08AALHB1854J1Z5</b> <b>PAN No. AALHB1854J</b>																															
<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 Gross Wt : 50.400      Bardana Wt : 0.400  50.4-0.4</td> <td>13012000</td> <td>1.00</td> <td>50.00</td> <td>809.52</td> <td>5.00</td> <td>40,476.00</td> </tr> <tr> <td colspan="2"></td> <td><b>Total</b></td> <td><b>1</b></td> <td><b>50</b></td> <td><b>Total</b></td> <td colspan="2"><b>40,476.00</b></td> </tr> </tbody> </table>								SNo.	Description Of Goods	HSN Code	Qty	Weight	Rate	GST Rate	Amount	1	GUM ARABIC Gross Wt : 50.400      Bardana Wt : 0.400  50.4-0.4	13012000	1.00	50.00	809.52	5.00	40,476.00			<b>Total</b>	<b>1</b>	<b>50</b>	<b>Total</b>	<b>40,476.00</b>	
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<b>Other Charges</b> BARDANA    MAJDURI    TULAI 10.00      50.00      2.00				<b>Other Charges</b> 62.10 <b>CGST TAX</b> 1,013.45 <b>SGST TAX</b> 1,013.45 <b>Net Amount</b> <b>42,565.00</b>																											
<b>Amount In Words Rupees Forty Two Thousand Five Hundred Sixty 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;"> <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>40,538.00</td> <td>1,013.45</td> <td>1,013.45</td> </tr> </tbody> </table>						HSN Code	Tax Description	Assessable Value	CGST Value	SGST Value	13012000	CGST 2.5%+SGST 2.5%	40,538.00	1,013.45	1,013.45														
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<b>please send payment details on the above number</b> <b>Remarks: SEV</b>																															
<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>  <b>Authorised Signatory</b>																											