
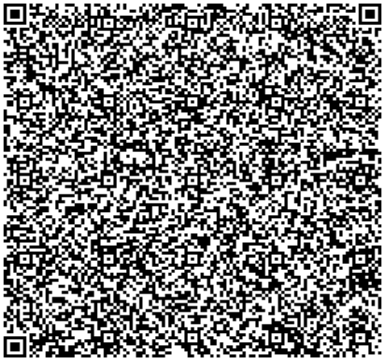



TAX INVOICE

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. 4822 Dated 12/12/2024 Pymt Mode: CREDIT Transporter JUGDAMBA MEHTA Vehicle No Delivery Station : NOHAR Broker SELF BROKER															
IRN No 8abb2b23d5d55aaee11991f956d3a84794ec5a218677b7c3efa868e0a477344d ACK No 172416420856442 Date : 12/12/2024																	
Buyer MIRCHU MAL CHOT MAL NOHAR SINDHI BAZAR, NOHAR, NOHAR, NOHAR Pin : 335523 State : Rajasthan Code : 08 Phone : GSTIN : 08ADZPM3636N1ZL PAN No. ADZPM3636N																	
SNo.	Description Of Goods	HSN Code	Qty	Weight	Rate	GST Rate	Amount										
1	GUM ARABIC 250.0/5	13012000	5.00	250.00	171.43	5.00	42,857.50										
2	GUM ARABIC 250.0/5	13012000	5.00	250.00	161.90	5.00	40,475.00										
		Total	10	500	Total	83,332.50											
Other Charges BARDANA MAJDURI TULAI 100.00 200.00 20.00				Other Charges 319.86 CGST TAX 2,091.32 SGST TAX 2,091.32 Net Amount 87,835.00													
Amount In Words Rupees Eighty Seven Thousand Eight Hundred Thirty Five Only.																	
Our Bankers : 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>83,652.50</td><td>2,091.32</td><td>2,091.32</td></tr></table>						HSN Code	Tax Description	Assessable Value	CGST Value	SGST Value	13012000	CGST 2.5%+SGST 2.5%	83,652.50	2,091.32	2,091.32
HSN Code	Tax Description	Assessable Value	CGST Value	SGST Value													
13012000	CGST 2.5%+SGST 2.5%	83,652.50	2,091.32	2,091.32													
please send payment details on the above number Remarks: 123+HK																	
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													