
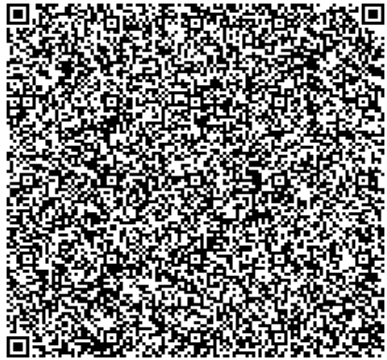



TAX INVOICE

Original

KAJAL ENTERPRISES  196-MADHOPURIYO KA CHOWK DEENANATH KI GALI CHANDPAOL BAZAR JAIPUR Phone: 9314509394 LIC No.: FSSAI NO: 12216026000723					Invoice No. 4457 Dated 03/12/2024																										
State : Rajasthan State Code : 08 GSTIN : 08ACPPG7480F1ZA Pan No : ACPPG7480					Pymt Mode: CREDIT Transporter BANSAL ROAD LINES Vehicle No Delivery Station : PAPURANA Broker BHAVER JI BROKER																										
IRN No a90dec680802eab345fdc69e6e1089846ceb5fb80266ad515c4d444820d7d2af ACK No 172416353560157 Date : 03/12/2024																															
Buyer GUPTA ENTERPRISES PAPURANA WARD NO. 10, BAG-KA-MOHALLA, PAPURANA, Jhunjhunu, Rajasthan, 333503 PAPURANA Pin : 333503 State : Rajasthan Code : 08 Phone : GSTIN : 08AKDPD8552D1ZD PAN No. AKDPD8552D																															
<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 55.0</td> <td>13012000</td> <td>1.00</td> <td>55.00</td> <td>138.10</td> <td>5.00</td> <td>7,595.50</td> </tr> <tr> <td colspan="2"></td> <td>Total</td> <td>1</td> <td>55</td> <td>Total</td> <td colspan="2">7,595.50</td> </tr> </tbody> </table>								SNo.	Description Of Goods	HSN Code	Qty	Weight	Rate	GST Rate	Amount	1	GUM ARABIC 55.0	13012000	1.00	55.00	138.10	5.00	7,595.50			Total	1	55	Total	7,595.50	
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Other Charges BARDANA MAJDURI TULAI 10.00 40.00 2.00					Other Charges 52.12 CGST TAX 191.19 SGST TAX 191.19 Net Amount 8,030.00																										
Amount In Words Rupees Eight Thousand Thirty Only. Our Bankers : HDFC BANK A/C NO. :50200015399826 IFSC CODE :HDFC0000289																															
please send payment details on the above number Remarks: 444 K		<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>7,647.50</td> <td>191.19</td> <td>191.19</td> </tr> </tbody> </table>						HSN Code	Tax Description	Assessable Value	CGST Value	SGST Value	13012000	CGST 2.5%+SGST 2.5%	7,647.50	191.19	191.19														
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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																															