
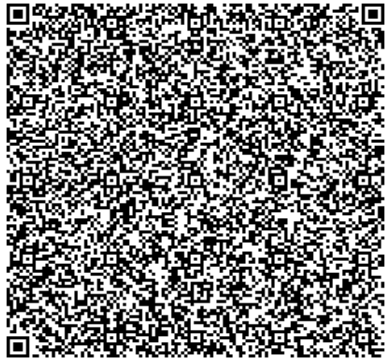


TAX INVOICE

Original

KAJAL ENTERPRISES  196-MADHOPURIYO KA CHOWK DEENANATH KI GALI CHANDPAOL BAZAR JAIPUR Phone: 9314509394 LIC No.: FSSAI NO: 12216026000723					Invoice No. 3358 Dated 25/10/2024												
State : Rajasthan State Code : 08 GSTIN : 08ACPPG7480F1ZA Pan No : ACPPG7480					Pymt Mode: CREDIT Transporter SARAN TR Vehicle No Delivery Station : SARDARSAHAR Broker DEVI BROKERS												
IRN No 831f989fc5c60659ea7c9dcb4a05791a7b254d29a7cf347323a8a503abafc71c ACK No 172416095593808 Date : 25/10/2024																	
Buyer BABA TRADING COMPANY SARDARSHAR KAUSHLYA DEVI W/O GOURI SHANKAR SHARMA, SHOP NO. 245, BEHIND KACHA BUS STAND, SARDARSHAHAR, Churu, SARDARSHAR Pin : 331403 State : Rajasthan Code : 08 Phone : GSTIN : 08IAVPS7204B1ZA PAN No. IAVPS7204B																	
SNo.	Description Of Goods	HSN Code	Qty	Weight	Rate	GST Rate	Amount										
1	GUM ARABIC 250.0/5	13012000	5.00	250.00	174.29	5.00	43,572.50										
		Total	5	250	Total		43,572.50										
Other Charges BARDANA MAJDURI TULAI 50.00 100.00 10.00					Other Charges 159.88 CGST TAX 1,093.31 SGST TAX 1,093.31 Net Amount 45,919.00												
Amount In Words Rupees Forty Five Thousand Nine Hundred Nineteen 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: 15%;">CGST Value</th> <th style="width: 20%;">SGST Value</th> </tr> <tr> <td>13012000</td> <td>CGST 2.5%+SGST 2.5%</td> <td>43,732.50</td> <td>1,093.31</td> <td>1,093.31</td> </tr> </table>						HSN Code	Tax Description	Assessable Value	CGST Value	SGST Value	13012000	CGST 2.5%+SGST 2.5%	43,732.50	1,093.31	1,093.31
HSN Code	Tax Description	Assessable Value	CGST Value	SGST Value													
13012000	CGST 2.5%+SGST 2.5%	43,732.50	1,093.31	1,093.31													
please send payment details on the above number Remarks: AP1.5																	
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												