
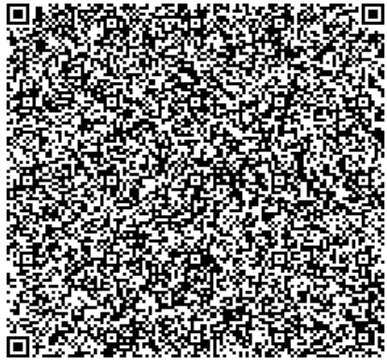


TAX INVOICE

Original

KAJAL ENTERPRISES  196-MADHOPURIYO KA CHOWK DEENANATH KI GALI CHANDPAOL BAZAR JAIPUR Phone: 9314509394 LIC No.: FSSAI NO: 12216026000723					Invoice No. 4164 Dated 26/11/2024																										
State : Rajasthan State Code : 08 GSTIN : 08ACPPG7480F1ZA Pan No : ACPPG7480					Pymt Mode: CREDIT Transporter SHAKTI ROAD Vehicle No Delivery Station : JHUNJHNU Broker SELF BROKER																										
IRN No e449c56b11dd606f80b2472e798d4333c397c8fea865bb3dcab49670530d4305 ACK No 172416297235586 Date : 26/11/2024																															
Buyer SHRI JUGDAMBA TRADING COMPANY JHUNJHNU BHATON WALI GALI, GUDRI BAZAR, JHUNJHUNU, JHUNJHUNU, Jhunjhunu, Rajasthan, 333001 JHUNJHNU Pin : 333001 State : Rajasthan Code : 08 Phone : GSTIN : 08AFSPJ6078A1Z8 PAN No. AFSPJ6078A																															
<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 350.0/7</td> <td>13012000</td> <td>7.00</td> <td>350.00</td> <td>161.90</td> <td>5.00</td> <td>56,665.00</td> </tr> <tr> <td colspan="2"></td> <td>Total</td> <td>7</td> <td>350</td> <td>Total</td> <td colspan="2">56,665.00</td> </tr> </tbody> </table>								SNo.	Description Of Goods	HSN Code	Qty	Weight	Rate	GST Rate	Amount	1	GUM ARABIC 350.0/7	13012000	7.00	350.00	161.90	5.00	56,665.00			Total	7	350	Total	56,665.00	
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Other Charges BARDANA MAJDURI TULAI 70.00 280.00 14.00					Other Charges 363.54 CGST TAX 1,425.73 SGST TAX 1,425.73 Net Amount 59,880.00																										
Amount In Words Rupees Fifty Nine Thousand Eight Hundred Eighty 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>57,029.00</td> <td>1,425.73</td> <td>1,425.73</td> </tr> </tbody> </table>						HSN Code	Tax Description	Assessable Value	CGST Value	SGST Value	13012000	CGST 2.5%+SGST 2.5%	57,029.00	1,425.73	1,425.73														
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please send payment details on the above number Remarks: 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																										