
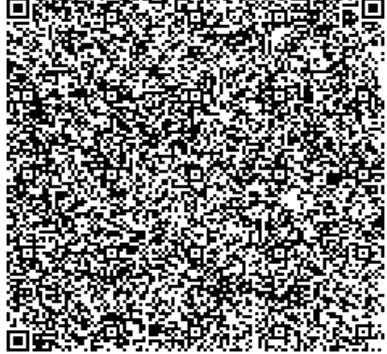



TAX INVOICE

Original

KAJAL ENTERPRISES  196-MADHOPURIYO KA CHOWK DEENANATH KI GALI CHANDPAOL BAZAR JAIPUR Phone: 9314509394 LIC No.: FSSAI NO: 12216026000723					Invoice No. 3338 Dated 24/10/2024																																		
State : Rajasthan State Code : 08 GSTIN : 08ACPPG7480F1ZA Pan No : ACPPG7480					Pymt Mode: CREDIT Transporter SARSWATI GOLDEN TR. COMPA Vehicle No Delivery Station : AJMER Broker VIJAY BROKER																																		
IRN No 4b805ff8518be656f9e968b8ebe8dd300435020be1fff1681f92ed36b60af5b0 ACK No 172416088363953 Date : 24/10/2024																																							
Buyer NIMODIYA TRADERS AJMER SHOP NO. 9, 10, GROUND FLOOR, L. R. MENTION, CHATAI MOHALLA , KAISER GANJ, Ajmer, Ajmer, AJMER Pin : 305001 State : Rajasthan Code : 08 Phone : GSTIN : 08AZPPN5391R1Z5 PAN No. AZPPN5391R																																							
<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</td> <td>13012000</td> <td>1.00</td> <td>50.00</td> <td>185.71</td> <td>5.00</td> <td>9,285.50</td> </tr> <tr> <td>2</td> <td>GUM ARABIC</td> <td>13012000</td> <td>1.00</td> <td>50.00</td> <td>257.14</td> <td>5.00</td> <td>12,857.00</td> </tr> <tr> <td colspan="2"></td> <td>Total</td> <td>2</td> <td>100</td> <td>Total</td> <td></td> <td>22,142.50</td> </tr> </tbody> </table>								SNo.	Description Of Goods	HSN Code	Qty	Weight	Rate	GST Rate	Amount	1	GUM ARABIC	13012000	1.00	50.00	185.71	5.00	9,285.50	2	GUM ARABIC	13012000	1.00	50.00	257.14	5.00	12,857.00			Total	2	100	Total		22,142.50
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		Total	2	100	Total		22,142.50																																
Other Charges BARDANA MAJDURI TULAI 20.00 80.00 4.00					Other Charges 104.16 CGST TAX 556.17 SGST TAX 556.17 Net Amount 23,359.00																																		
Amount In Words Rupees Twenty Three Thousand Three Hundred Fifty Nine 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>22,246.50</td> <td>556.17</td> <td>556.17</td> </tr> </tbody> </table>						HSN Code	Tax Description	Assessable Value	CGST Value	SGST Value	13012000	CGST 2.5%+SGST 2.5%	22,246.50	556.17	556.17																						
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please send payment details on the above number Remarks: 1.5+2.5SU																																							
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																																		