
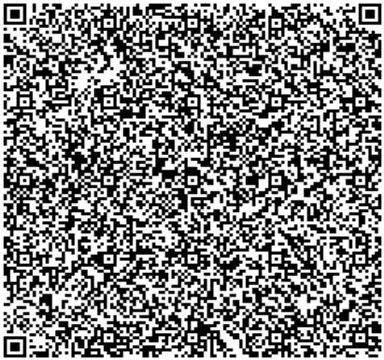



TAX INVOICE

Original

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|  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. Dated 3842 16/11/2024 | | | | | | | | | | | | | | | |
| | | Pymt Mode: CREDIT Transporter ROYAL SANIK TR. CO. Vehicle No Delivery Station : DEEGANA Broker LOHIYA BROKER (SITARAM JI) | | | | | | | | | | | | | | | |
| IRN No dba6415f000e7f1feb7d344cf248dfccb8e2af04a6d6f7a44efd2d32068a454c ACK No 172416235068940 Date : 16/11/2024 | |  | | | | | | | | | | | | | | | |
| Buyer TARA CHAND AJIT KUMAR DEGANA SADAR BAZAR, GOREDI CHACAH, DEGANA, Nagaur, Rajasthan, 341503 DEGANA Pin : 341503 State : Rajasthan Code : 08 Phone : GSTIN : 08AAZPG3132E1ZP PAN No. AAZPG3132E | | | | | | | | | | | | | | | | | |
| SNo. | Description Of Goods | HSN Code | Qty | Weight | Rate | GST Rate | Amount | | | | | | | | | | |
| 1 | GUM ARABIC 750.0/15 | 13012000 | 15.00 | 750.00 | 200.00 | 5.00 | 150,000.00 | | | | | | | | | | |
| | | Total | 15 | 750 | Total | 150,000.00 | | | | | | | | | | | |
| Other Charges BARDANA MAJDURI TULAI 150.00 300.00 30.00 | | | | Other Charges 480.00 CGST TAX 3,762.00 SGST TAX 3,762.00 Net Amount 158,004.00 | | | | | | | | | | | | | |
| Amount In Words Rupees One Lakh Fifty Eight Thousand Four 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>150,480.00</td><td>3,762.00</td><td>3,762.00</td></tr></table> | | | | | | HSN Code | Tax Description | Assessable Value | CGST Value | SGST Value | 13012000 | CGST 2.5%+SGST 2.5% | 150,480.00 | 3,762.00 | 3,762.00 |
| HSN Code | Tax Description | Assessable Value | CGST Value | SGST Value | | | | | | | | | | | | | |
| 13012000 | CGST 2.5%+SGST 2.5% | 150,480.00 | 3,762.00 | 3,762.00 | | | | | | | | | | | | | |
| please send payment details on the above number Remarks: 1.5 SU+0 | | | | | | | | | | | | | | | | | |
| 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 | | | | | | | | | | | | | |