
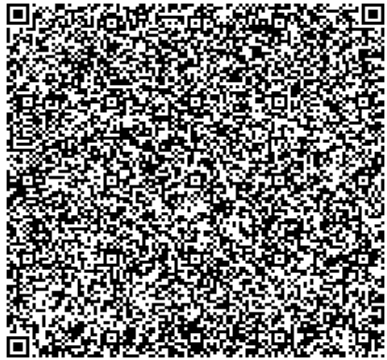


## TAX INVOICE

Original

 <b>KAJAL ENTERPRISES</b> 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 <b>4181</b> <b>26/11/2024</b> Pymt Mode: <b>CREDIT</b> Transporter <b>BHATIWAR GOLDEN TR CO.</b> Vehicle No Delivery Station : <b>NAVLGARTH</b> Broker <b>GOYAL BROKERS</b>	
IRN No      e867ce8db7c20fa1b0fa93e2bb1cbcf18a5e65a079115c8170667d27a9313908 ACK No      172416299613919      Date : 26/11/2024			
Buyer <b>HARDIK ENTERPRISES    NAVALGARH</b> MAIN MARKET, JHUNJHUNU, NAWALGARH, Jhunjhunu, Rajasthan, 333042  <b>NAVALGARH</b> Pin : 333042      State : Rajasthan      Code : 08 Phone : GSTIN :      08AFJPC4754M1Z4      PAN No.      AFJPC4754M			

SNo.	Description Of Goods	HSN Code	Qty	Weight	Rate	GST Rate	Amount
1	GUM ARABIC Gross Wt : 15.900      Bardana Wt : 1.200  15.9-1.2	13012000	1.00	14.70	285.71	5.00	4,199.94
		Total	<b>1</b>	<b>14.700</b>	Total		4,199.94

<b>Other Charges</b> BARDANA    MAJDURI    TULAI 10.00      30.00      2.00			Other Charges      41.96 CGST TAX      106.05 SGST TAX      106.05 <b>Net Amount</b> <b>4,454.00</b>	
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Amount In Words **Rupees Four Thousand Four Hundred Fifty Four Only.**


**Our Bankers :**  
 HDFC BANK A/C NO. :50200015399826  
 IFSC CODE :HDFC0000289

HSN Code	Tax Description	Assessable Value	CGST Value	SGST Value
13012000	CGST 2.5%+SGST 2.5%	4,241.94	106.05	106.05

please send payment details on the above number

**Remarks:**

**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