
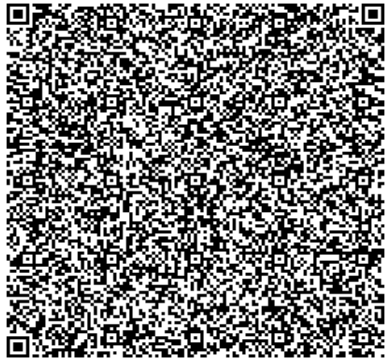



TAX INVOICE

Original

 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 : ACPPG7480		Invoice No. 3843 Dated 16/11/2024 Pymt Mode: CREDIT Transporter NIRMAL ROADWAYS. Vehicle No Delivery Station : BADMER Eway Bill No. 791477375138 Broker SELF BROKER															
IRN No 0fe5495e5a6e331dc471625ce076e9bc96f661de34f7d40d982094e4e9a4385b ACK No 172416235108318 Date : 16/11/2024																	
Buyer VEERATAR KIRANA AND GANRAL STORE BADME BADMER Pin : 344001 State : Rajasthan Code : 08 Phone : GSTIN : 08AGAPJ8767F1Z6 PAN No. AGAPJ8767F																	
SNo.	Description Of Goods	HSN Code	Qty	Weight	Rate	GST Rate	Amount										
1	GUM ARABIC 1000.0/20	13012000	20.00	1,000.00	169.52	5.00	169,520.00										
2	GUM ARABIC 250.0/5	13012000	5.00	250.00	185.71	5.00	46,427.50										
		Total	25	1,250	Total	215,947.50											
Other Charges BARDANA MAJDURI TULAI 250.00 500.00 50.00				Other Charges 800.12 CGST TAX 5,418.69 SGST TAX 5,418.69 Net Amount 227,585.00													
Amount In Words Rupees Two Lakh Twenty Seven Thousand Five Hundred Eighty Five 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>216,747.50</td><td>5,418.69</td><td>5,418.69</td></tr></table>						HSN Code	Tax Description	Assessable Value	CGST Value	SGST Value	13012000	CGST 2.5%+SGST 2.5%	216,747.50	5,418.69	5,418.69
HSN Code	Tax Description	Assessable Value	CGST Value	SGST Value													
13012000	CGST 2.5%+SGST 2.5%	216,747.50	5,418.69	5,418.69													
please send payment details on the above number																	
Remarks: BAD+222T																	
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													