
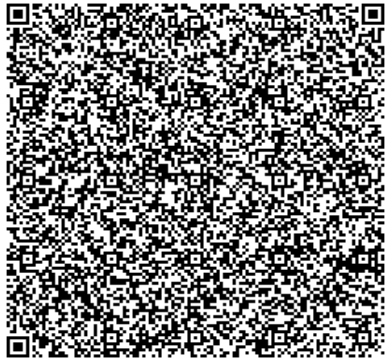



TAX INVOICE

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 : ACPG7480		Invoice No. Dated 3476 04/11/2024 Pymt Mode: CREDIT Transporter JAIPUR NEEMKATHANA Vehicle No Delivery Station : NEEMKATHANA Broker SELF BROKER																													
IRN No 7b953799b41dce9be7a3b52428b48b00f571d449d4af42b3fda4263a5d05d710 ACK No 172416151814713 Date : 04/11/2024																															
Buyer CHAGAN LAL MURARI LAL NEEMKATHANA KAPIL MANDI, Sikar, Rajasthan, 332713 NEEMKATHANA Pin : 332713 State : Rajasthan Code : 08 Phone : GSTIN : 08AAXPL5483H1ZY PAN No. AAXPL5483H																															
<table border="1" style="width: 100%; border-collapse: collapse;"> <thead> <tr> <th style="width: 5%;">SNo.</th> <th style="width: 40%;">Description Of Goods</th> <th style="width: 10%;">HSN Code</th> <th style="width: 5%;">Qty</th> <th style="width: 10%;">Weight</th> <th style="width: 10%;">Rate</th> <th style="width: 10%;">GST Rate</th> <th style="width: 10%;">Amount</th> </tr> </thead> <tbody> <tr> <td style="text-align: center;">1</td> <td>GUM ARABIC Gross Wt : 51.900 Bardana Wt : 0.600 51.9-0.6</td> <td style="text-align: center;">13012000</td> <td style="text-align: center;">1.00</td> <td style="text-align: center;">51.30</td> <td style="text-align: center;">190.48</td> <td style="text-align: center;">5.00</td> <td style="text-align: center;">9,771.62</td> </tr> <tr> <td colspan="2"></td> <td style="text-align: center;">Total</td> <td style="text-align: center;">1</td> <td style="text-align: center;">51.300</td> <td colspan="2" style="text-align: center;">Total</td> <td style="text-align: center;">9,771.62</td> </tr> </tbody> </table>								SNo.	Description Of Goods	HSN Code	Qty	Weight	Rate	GST Rate	Amount	1	GUM ARABIC Gross Wt : 51.900 Bardana Wt : 0.600 51.9-0.6	13012000	1.00	51.30	190.48	5.00	9,771.62			Total	1	51.300	Total		9,771.62
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Other Charges BARDANA MAJDURI TULAI 10.00 40.00 2.00					Other Charges 52.20 CGST TAX 245.59 SGST TAX 245.59 Net Amount 10,315.00																										
Amount In Words Rupees Ten Thousand Three Hundred Fifteen Only.																															
Our Bankers : HDFC BANK A/C NO. :50200015399826 IFSC CODE :HDFC0000289		<table border="1" style="width: 100%; border-collapse: collapse;"> <thead> <tr> <th style="width: 10%;">HSN Code</th> <th style="width: 40%;">Tax Description</th> <th style="width: 15%;">Assessable Value</th> <th style="width: 15%;">CGST Value</th> <th style="width: 20%;">SGST Value</th> </tr> </thead> <tbody> <tr> <td style="text-align: center;">13012000</td> <td>CGST 2.5%+SGST 2.5%</td> <td style="text-align: center;">9,823.62</td> <td style="text-align: center;">245.59</td> <td style="text-align: center;">245.59</td> </tr> </tbody> </table>						HSN Code	Tax Description	Assessable Value	CGST Value	SGST Value	13012000	CGST 2.5%+SGST 2.5%	9,823.62	245.59	245.59														
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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																											