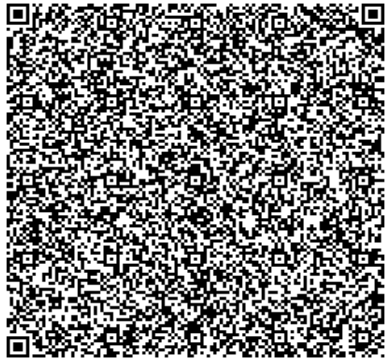



TAX INVOICE

Original

KAJAL ENTERPRISES  196-MADHOPURIYO KA CHOWK DEENANATH KI GALI CHANDPAOL BAZAR JAIPUR Phone: 9314509394 LIC No.: FSSAI NO: 12216026000723					Invoice No. 3853 Dated 16/11/2024												
State : Rajasthan State Code : 08 GSTIN : 08ACPPG7480F1ZA Pan No : ACPPG7480					Pymt Mode: CREDIT Transporter JAY BHAWANI Vehicle No Delivery Station : NEEMKATHANA Broker DIVAKAR AGARWAL												
IRN No ea69d63ef5ef69b659fbe189aa019d1a28ff9f203a7d2c5a8aecab6374d655c8 ACK No 172416237076101 Date : 16/11/2024																	
Buyer KEDARMAL KAILASH CHAND NEEMKATHANA KAPIL MANDI, NEEM KA THANA, NEEM KA THANA, Sikar, Rajasthan, 332713 NEEMKATHANA Pin : 332713 State : Rajasthan Code : 08 Phone : GSTIN : 08ATOPC3114A1ZB PAN No. ATOPC3114A																	
SNo.	Description Of Goods	HSN Code	Qty	Weight	Rate	GST Rate	Amount										
1	GUM ARABIC 1050.0/21	13012000	21.00	1,050.00	147.62	5.00	155,001.00										
		Total	21	1,050	Total		155,001.00										
Other Charges BARDANA MAJDURI TULAI 210.00 420.00 42.00					Other Charges 672.34 CGST TAX 3,891.83 SGST TAX 3,891.83 Net Amount 163,457.00												
Amount In Words Rupees One Lakh Sixty Three Thousand Four Hundred Fifty Seven Only.																	
Our Bankers : HDFC BANK A/C NO. :50200015399826 IFSC CODE :HDFC0000289		<table border="1" style="width: 100%; border-collapse: collapse;"> <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: 10%;">CGST Value</th> <th style="width: 10%;">SGST Value</th> </tr> <tr> <td>13012000</td> <td>CGST 2.5%+SGST 2.5%</td> <td>155,673.00</td> <td>3,891.83</td> <td>3,891.83</td> </tr> </table>						HSN Code	Tax Description	Assessable Value	CGST Value	SGST Value	13012000	CGST 2.5%+SGST 2.5%	155,673.00	3,891.83	3,891.83
HSN Code	Tax Description	Assessable Value	CGST Value	SGST Value													
13012000	CGST 2.5%+SGST 2.5%	155,673.00	3,891.83	3,891.83													
please send payment details on the above number Remarks: DAIMOND 23																	
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												