
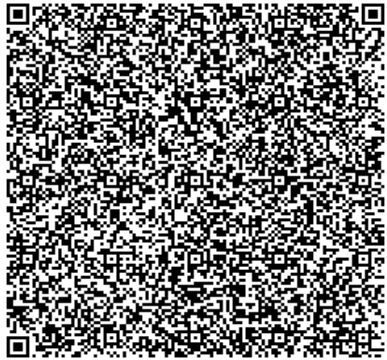


## TAX INVOICE

Original

 <b>KAJAL ENTERPRISES</b> 196-MADHOPURIYO KA CHOWK DEENANATH KI GALI CHANDPAOL BAZAR JAIPUR Phone: 9314509394 LIC No.: FSSAI NO: 12216026000723		Invoice No. <b>4791</b> Dated <b>11/12/2024</b>	
State : <b>Rajasthan</b> GSTIN : <b>08ACPPG7480F1ZA</b> Pan No : <b>ACPPG7480</b>		Pymt Mode: <b>CREDIT</b> Transporter <b>SARAN TR</b> Vehicle No Delivery Station : <b>SARDARSAHAR</b> Broker <b>MOTI CONVAISSING AGENCY</b>	
IRN No <b>7c09ddb2a0ac92792faf6d465e6eedbd5baad8dfc124d3f8149f74593e3e233</b> ACK No <b>172416418227823</b> Date : <b>12/12/2024</b>			
Buyer <b>SANJAY KUMAR TANMAY KUMAR SADARSAHAR</b> ANCHI DEVI DUGAR MARG, WARD NO.7,  <b>SADARSAHAR</b> Pin : <b>331403</b> State : <b>Rajasthan</b> Code : <b>08</b> Phone : GSTIN : <b>08AAZPU0683L1ZM</b> PAN No. <b>AAZPU0683L</b>			

SNo.	Description Of Goods	HSN Code	Qty	Weight	Rate	GST Rate	Amount
1	GUM ARABIC  250.0/5	13012000	5.00	250.00	153.52	5.00	38,380.00
		Total	<b>5</b>	<b>250</b>	Total		38,380.00

**Other Charges**

TULAI

1.00

Other Charges	0.94
CGST TAX	959.53
SGST TAX	959.53
<b>Net Amount</b>	<b>40,300.00</b>

Amount In Words **Rupees Forty Thousand Three Hundred 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%	38,381.00	959.53	959.53

please send payment details on the above number

**Remarks:** 51**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***mahendra*

Authorised Signatory