
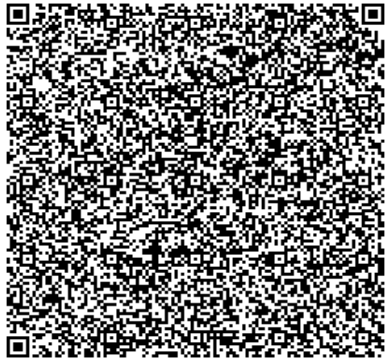



## TAX INVOICE

Original

<b>KAJAL ENTERPRISES</b>  <b>196-MADHOPURIYO KA CHOWK DEENANATH KI GALI CHANDPAOL BAZAR JAIPUR</b> <b>Phone: 9314509394</b> <b>LIC No.: FSSAI NO: 12216026000723</b> <b>State : Rajasthan</b> <b>State Code : 08</b> <b>GSTIN : 08ACPPG7480F1ZA</b> <b>Pan No : ACPPG7480</b>					<b>Invoice No.</b> <b>3747</b>			<b>Dated</b> <b>12/11/2024</b>																							
<b>Pymt Mode: CREDIT</b> <b>Transporter VEERRTRA TR</b> <b>Vehicle No</b> <b>Delivery Station : DHORIMANNA</b> <b>Broker SHREE MANGAL BROKERS AGENCY</b>																															
<b>IRN No 65ee289759e6e34482325152a39cc7f0ea5c3ab2cbb8c386e2c3b2acc8836912</b> <b>ACK No 172416215750566</b> <b>Date : 13/11/2024</b>																															
<b>Buyer</b> <b>RIDHI SIDHI TRADING COMPANY DHORIMANNA</b> <b>5TH PLOT GALIRIDHI SIDHI TRADING</b> <b>COMPANYRIKHAB BHAWANDHORIMANA,</b> <b>DHORIMANA</b> <b>DHORIMANAA</b> <b>Pin : 344704</b> <b>State : Rajasthan</b> <b>Code : 08</b> <b>Phone :</b> <b>GSTIN : 08BDSPK4180M1ZU</b>																															
<table border="1" style="width: 100%; border-collapse: collapse;"> <thead> <tr> <th>SNo.</th> <th>Description Of Goods</th> <th>HSN Code</th> <th>Qty</th> <th>Weight</th> <th>Rate</th> <th>GST Rate</th> <th>Amount</th> </tr> </thead> <tbody> <tr> <td>1</td> <td>GUM ARABIC  100.0/2</td> <td>13012000</td> <td>2.00</td> <td>100.00</td> <td>200.00</td> <td>5.00</td> <td>20,000.00</td> </tr> <tr> <td colspan="2"></td> <td><b>Total</b></td> <td><b>2</b></td> <td><b>100</b></td> <td><b>Total</b></td> <td colspan="2"><b>20,000.00</b></td> </tr> </tbody> </table>								SNo.	Description Of Goods	HSN Code	Qty	Weight	Rate	GST Rate	Amount	1	GUM ARABIC  100.0/2	13012000	2.00	100.00	200.00	5.00	20,000.00			<b>Total</b>	<b>2</b>	<b>100</b>	<b>Total</b>	<b>20,000.00</b>	
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<b>Amount In Words Rupees Twenty One Thousand One Hundred Nine Only.</b> <b>Our Bankers :</b> HDFC BANK A/C NO. :50200015399826 IFSC CODE :HDFC0000289																															
please send payment details on the above number <b>Remarks:</b> <b>Terms :</b> 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.		<table border="1" style="width: 100%; border-collapse: collapse;"> <thead> <tr> <th>HSN Code</th> <th>Tax Description</th> <th>Assessable Value</th> <th>CGST Value</th> <th>SGST Value</th> </tr> </thead> <tbody> <tr> <td>13012000</td> <td>CGST 2.5%+SGST 2.5%</td> <td>20,104.00</td> <td>502.60</td> <td>502.60</td> </tr> </tbody> </table>						HSN Code	Tax Description	Assessable Value	CGST Value	SGST Value	13012000	CGST 2.5%+SGST 2.5%	20,104.00	502.60	502.60														
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