
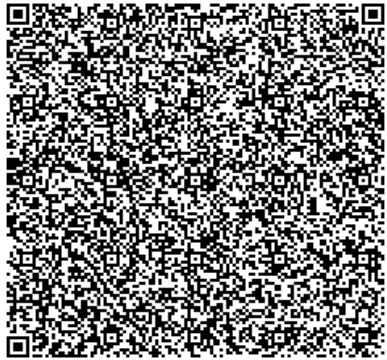


TAX INVOICE

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 4025 21/11/2024 Pymt Mode: CASH Transporter R YADAV CARGO Vehicle No Delivery Station : SARWAR Broker SELF BROKER	
IRN No 5a1e488aa008806976a54301a15a1ecfd926fc0c78391ad80843be450b708c55 ACK No 172416269558828 Date : 21/11/2024			
Buyer GORULAL MANAK CHAND SADAR BAJAR, SARWAR, KEKRI, Ajmer, Rajasthan, 305403 Sarwar Pin : 305403 State : Rajasthan Code : 08 Phone : GSTIN : 08ADAPJ0398P1Z4 PAN No. ADAPJ0398P			

SNo.	Description Of Goods	HSN Code	Qty	Weight	Rate	GST Rate	Amount
1	GUM ARABIC Gross Wt : 14.200 Bardana Wt : 1.100 14.2-1.1	13012000	1.00	13.10	50.00	5.00	655.00
		Total	1	13.100	Total		655.00

Other Charges	Other Charges 0.24
	CGST TAX 16.38
	SGST TAX 16.38
	Net Amount 688.00

Amount In Words **Rupees Six Hundred Eighty Eight 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%	655.00	16.38	16.38

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