
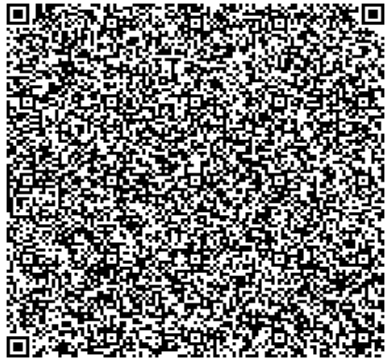


TAX INVOICE

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. 4870 Dated 13/12/2024 Pymt Mode: CREDIT Transporter MUKESH TR CO. Vehicle No Delivery Station : SALASAR Broker MOTI CONVAISSING AGENCY	
IRN No b2ea9e65096a33a108256ddc2eaccd185c5fa617cb91805b7745bad543c7ce24 ACK No 172416427210889 Date : 13/12/2024			
Buyer SALASAR TRADING COMPANY SALASAR MAIN MARKET, SALASAR TRADING COMPANY, MAIN MARKET, MAIN MARKET, SALASAR, Churu, Rajasthan, 331507 SALASAR Pin : 331507 State : Rajasthan Code : 08 Phone : GSTIN : 08AFAPP2191Q1ZX PAN No. AFAPP2191Q			

SNo.	Description Of Goods	HSN Code	Qty	Weight	Rate	GST Rate	Amount
1	GUM ARABIC 100.0/2	13012000	2.00	100.00	195.24	5.00	19,524.00
		Total	2	100	Total		19,524.00

Other Charges	Other Charges -0.20 CGST TAX 488.10 SGST TAX 488.10 Net Amount 20,500.00
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Amount In Words **Rupees Twenty Thousand Five 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%	19,524.00	488.10	488.10

please send payment details on the above number

Remarks: 10 1.5NO

<u>Terms :</u> 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
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