
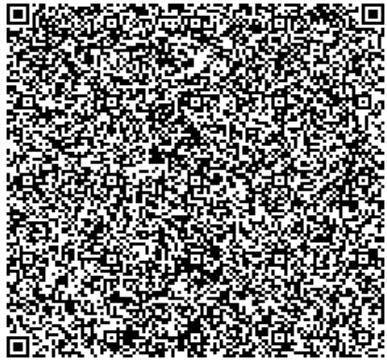



## TAX INVOICE

Original

 <b>KAJAL ENTERPRISES</b> 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 : ACPPG7480		Invoice No.      Dated <b>4201</b> <b>27/11/2024</b> Pymt Mode: <b>CREDIT</b> Transporter <b>SELF TRASPORT</b> Vehicle No <b>6713</b> Delivery Station : <b>JAIPUR</b> Broker <b>MANOAJ AGARWAL GUDHA WALA</b>																													
IRN No      ca50f11c7d026f5ff2ecbb4228d64433b6c71cca3b595da0f9b645c9e ebc73cf ACK No      172416304385354      Date : 27/11/2024																															
Buyer <b>HITKHAARI FOODS PVT LTD JAIPUR</b> SHOP No. 145,, NEW DHAN MANDI,, DHAN MANDI MANDI,, SRI GANGANAGAR, Sri Ganganagar, Rajasthan, 335001 JAIPUR      Pin : 335001      State : Rajasthan      Code : 08 Phone : GSTIN : 08AAECH3961Q1ZY      PAN No. AAECH3961Q																															
<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>195.24</td> <td>5.00</td> <td>19,524.00</td> </tr> <tr> <td colspan="2"></td> <td>Total</td> <td>2</td> <td>100</td> <td>Total</td> <td colspan="2">19,524.00</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	195.24	5.00	19,524.00			Total	2	100	Total	19,524.00	
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<b>Other Charges</b> BARDANA 20.00				Other Charges      19.80 CGST TAX      488.60 SGST TAX      488.60 <b>Net Amount      20,521.00</b>																											
Amount In Words <b>Rupees Twenty Thousand Five Hundred Twenty One Only.</b>																															
<b>Our Bankers :</b> HDFC BANK A/C NO. :50200015399826 IFSC CODE :HDFC0000289		<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>19,544.00</td> <td>488.60</td> <td>488.60</td> </tr> </tbody> </table>						HSN Code	Tax Description	Assessable Value	CGST Value	SGST Value	13012000	CGST 2.5%+SGST 2.5%	19,544.00	488.60	488.60														
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please send payment details on the above number <b>Remarks:</b> cris																															
<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.				<b>For KAJAL ENTERPRISES</b>  Authorised Signatory																											