
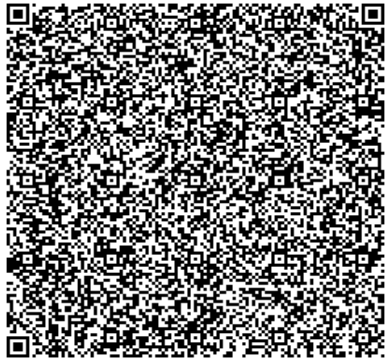


## TAX INVOICE

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>3761</b> Dated <b>13/11/2024</b>	
State : <b>Rajasthan</b> GSTIN : <b>08ACPPG7480F1ZA</b> Pan No : <b>ACPPG7480</b>		Pymt Mode: <b>CREDIT</b> Transporter <b>NIRMAL ROADWAYS.</b> Vehicle No Delivery Station : <b>BADMER</b> Broker <b>SELF BROKER</b>	
IRN No <b>bed224f1c524ee2ff971da8a41ee6053b343a82a0786463b7d36092aca21be95</b> ACK No <b>172416215779640</b> Date : <b>13/11/2024</b>			
Buyer <b>SHRI JIN DAT AGENCY    BADMER</b>  <b>BADMER</b> Pin : <b>344001</b> State : <b>Rajasthan</b> Code : <b>08</b> Phone : GSTIN : <b>08AOQPD8309H1ZP</b> PAN No. <b>AOQPD8309H</b>			

SNo.	Description Of Goods	HSN Code	Qty	Weight	Rate	GST Rate	Amount
1	GUM ARABIC	13012000	3.00	150.00	100.00	5.00	15,000.00
	150.0/3						
2	GUM ARABIC	13012000	2.00	100.00	105.00	5.00	10,500.00
	100.0/2						
		Total	<b>5</b>	<b>250</b>	Total		25,500.00

## Other Charges

Other Charges	0.00
CGST TAX	637.50
SGST TAX	637.50
<b>Net Amount</b>	<b>26,775.00</b>

Amount In Words **Rupees Twenty Six Thousand Seven Hundred Seventy Five 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%	25,500.00	637.50	637.50

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