
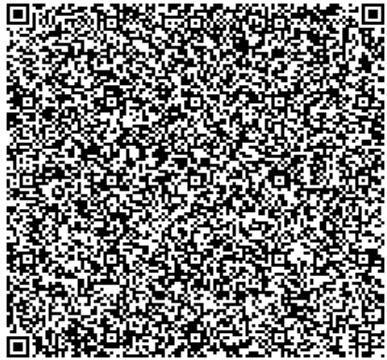



## TAX INVOICE

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>4043</b> <b>22/11/2024</b> Pymt Mode: <b>CREDIT</b> Transporter <b>JUGDAMBA MEHTA</b> Vehicle No Delivery Station : <b>ELLENABAD</b> Broker <b>PARSANT JI</b>																											
IRN No      19af69ebcd209bf74e60574cba42e004f5b0d7cb0d17b3b32f9898da58e14743 ACK No      172416273621644      Date : 22/11/2024																															
Buyer <b>BABU LAL AND COMPANY ELLENABAD</b> -, MAIN BAZAR, ELLENABAD, Sirsa, Haryana, 125102 ELLENABAD      Pin : 125102      State : Haryana      Code : 06 Phone : GSTIN : 06AAEPL5091J1ZK      PAN No. AAEPL5091J																															
<table border="1" style="width: 100%; border-collapse: collapse;"> <thead> <tr> <th style="width: 5%;">SNo.</th> <th style="width: 45%;">Description Of Goods</th> <th style="width: 10%;">HSN Code</th> <th style="width: 5%;">Qty</th> <th style="width: 10%;">Weight</th> <th style="width: 10%;">Rate</th> <th style="width: 5%;">GST Rate</th> <th style="width: 10%;">Amount</th> </tr> </thead> <tbody> <tr> <td style="text-align: center;">1</td> <td>GUM ARABIC Gross Wt : 14.200      Bardana Wt : 1.100  14.2-1.1</td> <td style="text-align: center;">13012000</td> <td style="text-align: center;">1.00</td> <td style="text-align: center;">13.10</td> <td style="text-align: right;">285.71</td> <td style="text-align: center;">5.00</td> <td style="text-align: right;">3,742.80</td> </tr> <tr> <td colspan="2"></td> <td style="text-align: center;">Total</td> <td style="text-align: center;">1</td> <td style="text-align: center;">13.100</td> <td colspan="2" style="text-align: center;">Total</td> <td style="text-align: right;">3,742.80</td> </tr> </tbody> </table>								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	285.71	5.00	3,742.80			Total	1	13.100	Total		3,742.80
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<b>Other Charges</b> MAJDURI    BARDANA    TULAI 20.00      10.00      2.00					Other Charges      32.46 IGST TAX      188.74 <b>Net Amount      3,964.00</b>																										
Amount In Words <b>Rupees Three Thousand Nine Hundred Sixty Four 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 style="width: 10%;">HSN Code</th> <th style="width: 40%;">Tax Description</th> <th style="width: 15%;">Assessable Value</th> <th style="width: 10%;"></th> <th style="width: 25%;">IGST Value</th> </tr> </thead> <tbody> <tr> <td style="text-align: center;">13012000</td> <td>IGST 5.0%</td> <td style="text-align: right;">3,774.80</td> <td></td> <td style="text-align: right;">188.74</td> </tr> </tbody> </table>						HSN Code	Tax Description	Assessable Value		IGST Value	13012000	IGST 5.0%	3,774.80		188.74														
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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.				<b>For KAJAL ENTERPRISES</b>  Authorised Signatory																											