
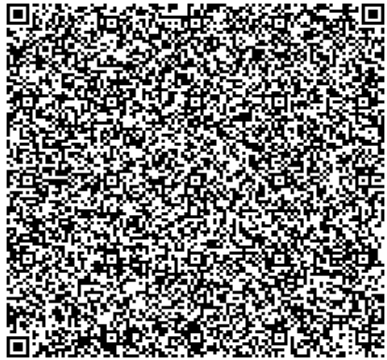



TAX INVOICE

Original

 KAJAL ENTERPRISES 196-MADHOPURIYO KA CHOWK DEENANATH KI GALI CHANDPAOL BAZAR JAIPUR Phone: 9314509394 LIC No.: FSSAI NO: 12216026000723				Invoice No. 3701 Dated 11/11/2024 Pymt Mode: CREDIT Transporter RADHA GOVIND Vehicle No Delivery Station : JAIPUR Broker SELF BROKER																											
State : Rajasthan State Code : 08 GSTIN : 08ACPPG7480F1ZA Pan No : ACPPG7480																															
IRN No c8943541875b5a41cb2ffa0b83e6cc3844644cc48142de744848191bfa0c843 ACK No 172416202739341 Date : 11/11/2024																															
Buyer SOTHIYA BROTHERS AND SUPPLIER RAJAWAS SHOP NO R-35, REPLY FACE, NANGAL PUROHIT ROAD, GANESH VIHAR, RAJAWAS, Jaipur, Rajasthan, 302032 JAIPUR Pin : 302032 State : Rajasthan Code : 08 Phone : GSTIN : 08FBKPS6607B1ZH PAN No. FBKPS6607B																															
<table border="1" style="width: 100%; border-collapse: collapse;"> <thead> <tr> <th style="width: 5%;">SNo.</th> <th style="width: 40%;">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: 10%;">GST Rate</th> <th style="width: 10%;">Amount</th> </tr> </thead> <tbody> <tr> <td style="text-align: center;">1</td> <td>GUM ARABIC 50.0</td> <td style="text-align: center;">13012000</td> <td style="text-align: center;">1.00</td> <td style="text-align: center;">50.00</td> <td style="text-align: center;">171.43</td> <td style="text-align: center;">5.00</td> <td style="text-align: center;">8,571.50</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;">50</td> <td colspan="2" style="text-align: center;">Total</td> <td style="text-align: center;">8,571.50</td> </tr> </tbody> </table>								SNo.	Description Of Goods	HSN Code	Qty	Weight	Rate	GST Rate	Amount	1	GUM ARABIC 50.0	13012000	1.00	50.00	171.43	5.00	8,571.50			Total	1	50	Total		8,571.50
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		Total	1	50	Total		8,571.50																								
Other Charges BARDANA MAJDURI TULAI 10.00 40.00 2.00					Other Charges 52.32 CGST TAX 215.59 SGST TAX 215.59 Net Amount 9,055.00																										
Amount In Words Rupees Nine Thousand Fifty Five Only. Our Bankers : HDFC BANK A/C NO. :50200015399826 IFSC CODE :HDFC0000289																															
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please send payment details on the above number Remarks: WB																															
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																											