
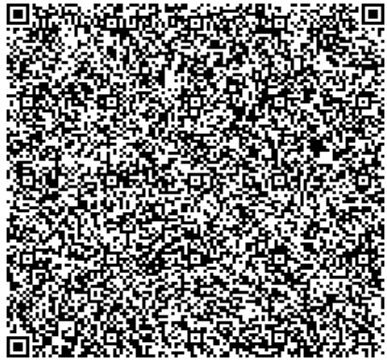



TAX INVOICE

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. 4578			Dated 06/12/2024																															
Pymt Mode: CREDIT Transporter RAJ ROADLINES Vehicle No Delivery Station : SADALPUR Broker SELF BROKER																																							
IRN No 4094344d82c6be6f3e1f36a5737db5e5afebb691e0d199d1b08f4b2d08e19f84 ACK No 172416379515087 Date : 06/12/2024																																							
Buyer OM PRAKASH SHRI RAM SADULPUR MAIN MARKETCHURU, SADULPUR SADALPUR Pin : 331023 State : Rajasthan Code : 08 Phone : GSTIN : 08AAVPK0798A1ZF PAN No. AAVPK0798A																																							
<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</td> <td>13012000</td> <td>2.00</td> <td>100.00</td> <td>173.33</td> <td>5.00</td> <td>17,333.00</td> </tr> <tr> <td>2</td> <td>GUM ARABIC</td> <td>13012000</td> <td>2.00</td> <td>100.00</td> <td>178.10</td> <td>5.00</td> <td>17,810.00</td> </tr> <tr> <td colspan="2"></td> <td>Total</td> <td>4</td> <td>200</td> <td>Total</td> <td colspan="2">35,143.00</td> </tr> </tbody> </table>								SNo.	Description Of Goods	HSN Code	Qty	Weight	Rate	GST Rate	Amount	1	GUM ARABIC	13012000	2.00	100.00	173.33	5.00	17,333.00	2	GUM ARABIC	13012000	2.00	100.00	178.10	5.00	17,810.00			Total	4	200	Total	35,143.00	
SNo.	Description Of Goods	HSN Code	Qty	Weight	Rate	GST Rate	Amount																																
1	GUM ARABIC	13012000	2.00	100.00	173.33	5.00	17,333.00																																
2	GUM ARABIC	13012000	2.00	100.00	178.10	5.00	17,810.00																																
		Total	4	200	Total	35,143.00																																	
Other Charges BARDANA MAJDURI TULAI 40.00 160.00 8.00					Other Charges 208.44 CGST TAX 883.78 SGST TAX 883.78 Net Amount 37,119.00																																		
Amount In Words Rupees Thirty Seven Thousand One Hundred Nineteen Only. Our Bankers : HDFC BANK A/C NO. :50200015399826 IFSC CODE :HDFC0000289																																							
please send payment details on the above number Remarks: SHYAM JI BAPU 100+CRISTAL					<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>35,351.00</td> <td>883.78</td> <td>883.78</td> </tr> </tbody> </table>			HSN Code	Tax Description	Assessable Value	CGST Value	SGST Value	13012000	CGST 2.5%+SGST 2.5%	35,351.00	883.78	883.78																						
					HSN Code	Tax Description	Assessable Value	CGST Value	SGST Value																														
13012000	CGST 2.5%+SGST 2.5%	35,351.00	883.78	883.78																																			
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																																				