
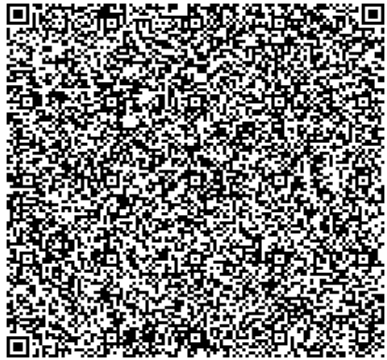



TAX INVOICE

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. Dated 3958 20/11/2024													
Buyer BALA BAKSH KANHAIYA LAL KANDA AJITGARH MAIN MARKET AJITGARH, AJITGARH AJITGARH Pin : 332701 State : Rajasthan Code : 08 Phone : GSTIN : 08AFQPK1323M1Z6 PAN No. AFQPK1323M				Pymt Mode: CREDIT Transporter JAY BHAWANI Vehicle No Delivery Station : AJITGARTH Broker SELF BROKER													
IRN No 8a28f69d951af455cfb2382b51382660612ef17408af0a6e10083589da92ebc8 ACK No 172416259537260 Date : 20/11/2024																	
SNo.	Description Of Goods	HSN Code	Qty	Weight	Rate	GST Rate	Amount										
1	GUM ARABIC 250.0/5	13012000	5.00	250.00	174.49	5.00	43,622.50										
		Total	5	250	Total		43,622.50										
Other Charges BARDANA MAJDURI TULAI 50.00 100.00 10.00				Other Charges 160.38 CGST TAX 1,094.56 SGST TAX 1,094.56 Net Amount 45,972.00													
Amount In Words Rupees Forty Five Thousand Nine Hundred Seventy Two Only.																	
Our Bankers : HDFC BANK A/C NO. :50200015399826 IFSC CODE :HDFC0000289		<table border="1" style="width: 100%; border-collapse: collapse;"> <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: 15%;">CGST Value</th> <th style="width: 10%;">SGST Value</th> </tr> <tr> <td>13012000</td> <td>CGST 2.5%+SGST 2.5%</td> <td>43,782.50</td> <td>1,094.56</td> <td>1,094.56</td> </tr> </table>						HSN Code	Tax Description	Assessable Value	CGST Value	SGST Value	13012000	CGST 2.5%+SGST 2.5%	43,782.50	1,094.56	1,094.56
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13012000	CGST 2.5%+SGST 2.5%	43,782.50	1,094.56	1,094.56													
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													