
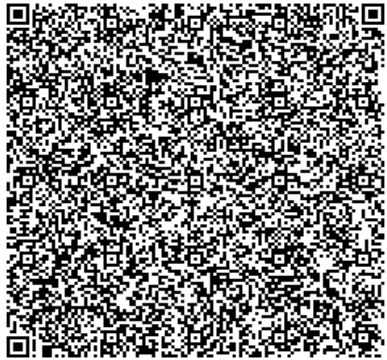



## TAX INVOICE

Original

<b>KAJAL ENTERPRISES</b>  <b>196-MADHOPURIYO KA CHOWK DEENANATH KI GALI CHANDPAOL BAZAR JAIPUR</b> <b>Phone: 9314509394</b> <b>LIC No.: FSSAI NO: 12216026000723</b> <b>State : Rajasthan</b> <b>State Code : 08</b> <b>GSTIN : 08ACPPG7480F1ZA</b> <b>Pan No : ACPG7480</b>				<b>Invoice No. 4585</b> <b>Dated 06/12/2024</b>																																			
<b>Pymt Mode: CREDIT</b> <b>Transporter JAIPUR NEEMKATHANA</b> <b>Vehicle No</b> <b>Delivery Station : NEEMKATHANA</b> <b>Broker SASHIKANT SHARMA</b>																																							
<b>IRN No 912d3c61355646dbf52520ca459a1de463010c3655a2277f27b8fbce85d0933c</b> <b>ACK No 172416379731065</b> <b>Date : 06/12/2024</b>																																							
<b>Buyer</b> <b>APANA GHAR SHOPPER KHAZANA NEEMKATHANA</b> <b>SUBHASH MANDI, NEEM KA THANA, NEEM KA THANA, Sikar, Rajasthan, 332713</b>  <b>NEEMKATHANA</b> <b>Pin : 332713</b> <b>State : Rajasthan</b> <b>Code : 08</b> <b>Phone :</b> <b>GSTIN : 08AWBPC7741B1ZZ</b> <b>PAN No. AWBPC7741B</b>																																							
<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>1.00</td> <td>50.00</td> <td>285.71</td> <td>5.00</td> <td>14,285.50</td> </tr> <tr> <td>2</td> <td>GUM ARABIC</td> <td>13012000</td> <td>1.00</td> <td>50.00</td> <td>195.24</td> <td>5.00</td> <td>9,762.00</td> </tr> <tr> <td colspan="2"></td> <td><b>Total</b></td> <td><b>2</b></td> <td><b>100</b></td> <td><b>Total</b></td> <td colspan="2"><b>24,047.50</b></td> </tr> </tbody> </table>								SNo.	Description Of Goods	HSN Code	Qty	Weight	Rate	GST Rate	Amount	1	GUM ARABIC	13012000	1.00	50.00	285.71	5.00	14,285.50	2	GUM ARABIC	13012000	1.00	50.00	195.24	5.00	9,762.00			<b>Total</b>	<b>2</b>	<b>100</b>	<b>Total</b>	<b>24,047.50</b>	
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<b>Other Charges</b> BARDANA    MAJDURI    TULAI 20.00      80.00      4.00					Other Charges      103.92 CGST TAX      603.79 SGST TAX      603.79 <b>Net Amount      25,359.00</b>																																		
Amount In Words <b>Rupees Twenty Five Thousand Three Hundred Fifty Nine 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>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>24,151.50</td> <td>603.79</td> <td>603.79</td> </tr> </tbody> </table>						HSN Code	Tax Description	Assessable Value	CGST Value	SGST Value	13012000	CGST 2.5%+SGST 2.5%	24,151.50	603.79	603.79																						
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please send payment details on the above number <b>Remarks:</b> 10+1.5SU																																							
<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																																			