
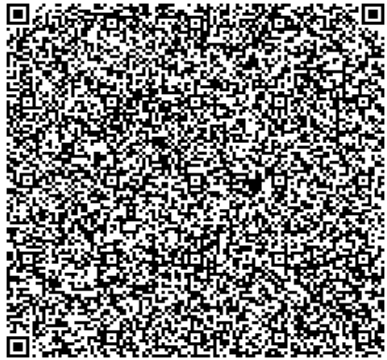


## TAX INVOICE

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>4920</b> <b>13/12/2024</b> Pymt Mode: <b>CREDIT</b> Transporter <b>SHAKTI ROAD</b> Vehicle No Delivery Station : <b>CHIRAWA</b> Broker <b>R.K BROKERS</b>																													
IRN No      f5de8619ab3cd4648eaa3067d2b222724cdf162689ec13bf8c7bc3fb 962571b ACK No      172416434844851      Date : 14/12/2024																															
Buyer <b>SANTOSH KUMAR GOVIND KUMAR CHIRAWA</b> NEAR STATUE OF SHRI HAZRI LAL MASTER, -, CHUNGI CHOKI, JHUNJHUNU ROAD, Jhunjhunu, Rajasthan, 333026 CHIRAWA      Pin : 333026      State : Rajasthan      Code : 08 Phone : GSTIN : 08AAUPA7581N1ZW      PAN No. AAUPA7581N																															
<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 Gross Wt : 34.300      Bardana Wt : 0.300  34.3-0.3</td> <td style="text-align: center;">13012000</td> <td style="text-align: center;">1.00</td> <td style="text-align: center;">34.00</td> <td style="text-align: center;">200.00</td> <td style="text-align: center;">5.00</td> <td style="text-align: center;">6,800.00</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;">34</td> <td colspan="2" style="text-align: center;">Total</td> <td style="text-align: center;">6,800.00</td> </tr> </tbody> </table>								SNo.	Description Of Goods	HSN Code	Qty	Weight	Rate	GST Rate	Amount	1	GUM ARABIC Gross Wt : 34.300      Bardana Wt : 0.300  34.3-0.3	13012000	1.00	34.00	200.00	5.00	6,800.00			Total	1	34	Total		6,800.00
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<b>Other Charges</b> BARDANA    MAJDURI    TULAI 10.00      40.00      2.00					Other Charges      52.40 CGST TAX      171.30 SGST TAX      171.30 <b>Net Amount      7,195.00</b>																										
Amount In Words <b>Rupees Seven Thousand One Hundred Ninety Five 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: 30%;">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> </thead> <tbody> <tr> <td style="text-align: center;">13012000</td> <td>CGST 2.5%+SGST 2.5%</td> <td style="text-align: center;">6,852.00</td> <td style="text-align: center;">171.30</td> <td style="text-align: center;">171.30</td> </tr> </tbody> </table>						HSN Code	Tax Description	Assessable Value	CGST Value	SGST Value	13012000	CGST 2.5%+SGST 2.5%	6,852.00	171.30	171.30														
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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																											