
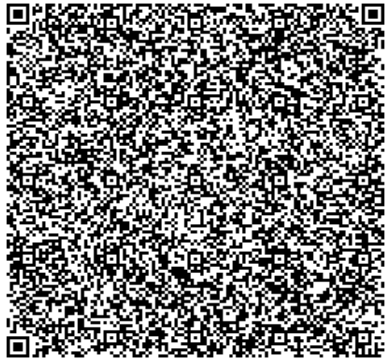



TAX INVOICE

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 3865 16/11/2024												
Pymt Mode: CREDIT Transporter AMBIKA TR. CO. Vehicle No Delivery Station : KUCHAMANCITY Broker SARDAR JI																	
IRN No cd56402d45e55a3c7d022dabf88e84be7fa5402c5012e8014ca77407bf26bf3c ACK No 172416237655333 Date : 16/11/2024																	
Buyer AGARWAL TRADING COMPANY KUCHAMANCITY 1, Venktesh Tower, Padampura Bus Stand, Kuchaman City, Nagaur, Rajasthan, 341508 KUCHAMANCITY Pin : 341508 State : Rajasthan Code : 08 Phone : GSTIN : 08DMIPA6551B1ZD PAN No. DMIPA6551B																	
																	
SNo.	Description Of Goods	HSN Code	Qty	Weight	Rate	GST Rate	Amount										
1	GUM ARABIC 250.0/5	13012000	5.00	250.00	219.05	5.00	54,762.50										
		Total	5	250	Total		54,762.50										
Other Charges BARDANA MAJDURI TULAI 50.00 200.00 10.00					Other Charges 260.38 CGST TAX 1,375.56 SGST TAX 1,375.56 Net Amount 57,774.00												
Amount In Words Rupees Fifty Seven Thousand Seven Hundred Seventy Four Only.																	
Our Bankers : HDFC BANK A/C NO. :50200015399826 IFSC CODE :HDFC0000289		<table border="1" style="width: 100%; border-collapse: collapse;"> <tr> <td style="width: 10%;">HSN Code</td> <td style="width: 40%;">Tax Description</td> <td style="width: 15%;">Assessable Value</td> <td style="width: 15%;">CGST Value</td> <td style="width: 20%;">SGST Value</td> </tr> <tr> <td style="text-align: center;">13012000</td> <td>CGST 2.5%+SGST 2.5%</td> <td style="text-align: right;">55,022.50</td> <td style="text-align: right;">1,375.56</td> <td style="text-align: right;">1,375.56</td> </tr> </table>						HSN Code	Tax Description	Assessable Value	CGST Value	SGST Value	13012000	CGST 2.5%+SGST 2.5%	55,022.50	1,375.56	1,375.56
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13012000	CGST 2.5%+SGST 2.5%	55,022.50	1,375.56	1,375.56													
please send payment details on the above number Remarks: 55																	
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												