
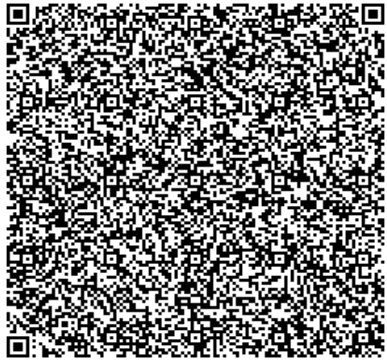



TAX INVOICE

Original

KAJAL ENTERPRISES  196-MADHOPURIYO KA CHOWK DEENANATH KI GALI CHANDPAOL BAZAR JAIPUR Phone: 9314509394 LIC No.: FSSAI NO: 12216026000723					Invoice No. 3811 Dated 15/11/2024																										
State : Rajasthan State Code : 08 GSTIN : 08ACPPG7480F1ZA Pan No : ACPPG7480					Pymt Mode: CREDIT Transporter DHABHI GOLDEN TR CO. Vehicle No Delivery Station : FATHEPUR Broker M.S. BROKER																										
IRN No 0b124f3d3dfc1ed635cfe9dc48364d1eb21ab6051399f536b326ef970d41c9bf ACK No 172416228962639 Date : 15/11/2024																															
Buyer NITIN ENTERPRISES FATHAPUR SHE. NEAR LAXMINATH JI TEMPLE, WARD NO. 21, FATHAPUR Pin : 332301 State : Rajasthan Code : 08 Phone : GSTIN : 08ALZPD7811N1ZC PAN No. ALZPD7811N																															
<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 500.0/10</td> <td>13012000</td> <td>10.00</td> <td>500.00</td> <td>180.95</td> <td>5.00</td> <td>90,475.00</td> </tr> <tr> <td colspan="2"></td> <td>Total</td> <td>10</td> <td>500</td> <td>Total</td> <td colspan="2">90,475.00</td> </tr> </tbody> </table>								SNo.	Description Of Goods	HSN Code	Qty	Weight	Rate	GST Rate	Amount	1	GUM ARABIC 500.0/10	13012000	10.00	500.00	180.95	5.00	90,475.00			Total	10	500	Total	90,475.00	
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Other Charges BARDANA MAJDURI TULAI 100.00 200.00 20.00					Other Charges 320.24 CGST TAX 2,269.88 SGST TAX 2,269.88 Net Amount 95,335.00																										
Amount In Words Rupees Ninety Five Thousand Three Hundred Thirty Five Only.																															
Our Bankers : 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>90,795.00</td> <td>2,269.88</td> <td>2,269.88</td> </tr> </tbody> </table>						HSN Code	Tax Description	Assessable Value	CGST Value	SGST Value	13012000	CGST 2.5%+SGST 2.5%	90,795.00	2,269.88	2,269.88														
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please send payment details on the above number Remarks: cristal																															
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																										