
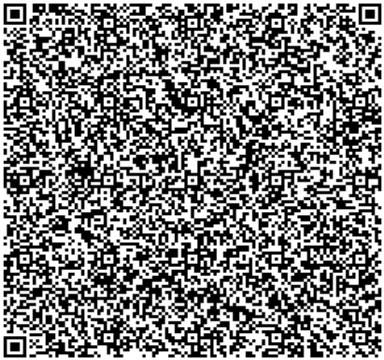



## TAX INVOICE

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>4875 13/12/2024</b>															
		Pymt Mode: <b>CREDIT</b> Transporter <b>JAY DURGA</b> Vehicle No Delivery Station : <b>NEEMKATHANA</b> Broker <b>SELF BROKER</b>															
IRN No 1cf72d721941fad45ad3ed73917f4c2cf90720014c7cb396608166823 efb825b ACK No 172416427408563 Date : 13/12/2024																	
Buyer <b>MOHAN KIRANA STORE NEEMKATHANA</b> KAPIL MANDI, NEEM KA THANA, NEEM KA THANA, Sikar, Rajasthan, 332713  Neemkathana Pin : 332713 State : Rajasthan Code : 08 Phone : GSTIN : 08AFXPG4708H1Z3 PAN No. AFXPG4708H																	
SNo.	Description Of Goods	HSN Code	Qty	Weight	Rate	GST Rate	Amount										
1	GUM ARABIC  250.0/5	13012000	5.00	250.00	144.76	5.00	36,190.00										
		Total	5	250	Total	36,190.00											
<b>Other Charges</b> BARDANA MAJDURI TULAI 50.00 100.00 10.00				Other Charges 160.50 CGST TAX 908.75 SGST TAX 908.75 <b>Net Amount 38,168.00</b>													
Amount In Words <b>Rupees Thirty Eight Thousand One Hundred Sixty Eight Only.</b>																	
<b>Our Bankers :</b> HDFC BANK A/C NO. :50200015399826 IFSC CODE :HDFC0000289		<table><tr><td>HSN Code</td><td>Tax Description</td><td>Assessable Value</td><td>CGST Value</td><td>SGST Value</td></tr><tr><td>13012000</td><td>CGST 2.5%+SGST 2.5%</td><td>36,350.00</td><td>908.75</td><td>908.75</td></tr></table>						HSN Code	Tax Description	Assessable Value	CGST Value	SGST Value	13012000	CGST 2.5%+SGST 2.5%	36,350.00	908.75	908.75
HSN Code	Tax Description	Assessable Value	CGST Value	SGST Value													
13012000	CGST 2.5%+SGST 2.5%	36,350.00	908.75	908.75													
please send payment details on the above number																	
<b>Remarks:</b> BNJA																	
<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													