
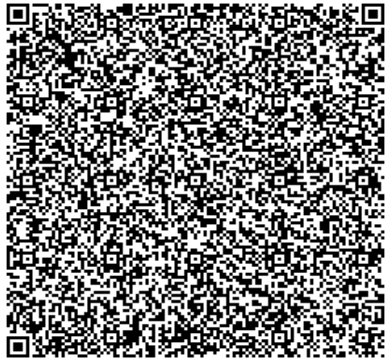


## TAX INVOICE

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 : ACPG7480		Invoice No.      Dated <b>3689</b> <b>11/11/2024</b> Pymt Mode: <b>CREDIT</b> Transporter <b>SHRI SHYAM LOGSTIK</b> Vehicle No Delivery Station : <b>RANOLI</b> Broker <b>AMBIKA BROKER</b>	
IRN No      e8d09ea0ad113cc447a3814bc62c6cfea2d7400b9da6011f2c27c671a0f8fbcc ACK No      172416201658711      Date : 11/11/2024			
Buyer <b>SHUBODH TRADERS RANOLI</b> NEARD JAIN AUSHADHALAYA, RANOLI, DANTARAMGARH, Sikar, Rajasthan, 332403 <b>RANOLI</b> Pin : 332403      State : Rajasthan      Code : 08 Phone : GSTIN : 08AKSPJ4764E1ZS      PAN No. AKSPJ4764E			

SNo.	Description Of Goods	HSN Code	Qty	Weight	Rate	GST Rate	Amount
1	GUM ARABIC Gross Wt : 28.900      Bardana Wt : 1.100  28.9-1.1	13012000	1.00	27.80	257.14	5.00	7,148.49
		Total	1	27.800	Total		7,148.49

<b>Other Charges</b> BARDANA    MAJDURI    TULAI 10.00      30.00      2.00			Other Charges      41.99 CGST TAX      179.76 SGST TAX      179.76 <b>Net Amount</b> <b>7,550.00</b>	
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Amount In Words **Rupees Seven Thousand Five Hundred Fifty Only.**

**Our Bankers :**  
 HDFC BANK A/C NO. :50200015399826  
 IFSC CODE :HDFC0000289

HSN Code	Tax Description	Assessable Value	CGST Value	SGST Value
13012000	CGST 2.5%+SGST 2.5%	7,190.49	179.76	179.76


please send payment details on the above number

**Remarks:** LAL

**Terms :**

- Goods once sold are not returnable.
- Payment should be by Draft/Crossed Cheque.
- Interest 24% p.a. will be charged if payment is not made before due date.

**For KAJAL ENTERPRISES**

  
 Authorised Signatory