
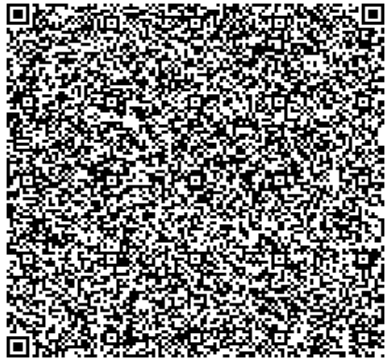



TAX INVOICE

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 3489 05/11/2024 Pymt Mode: CREDIT Transporter THE RAJPUTANA GOODS Vehicle No Delivery Station : CHARKI DADRI Eway Bill No. 791474459675 Broker NAGAR MAL											
IRN No 840feeac18406e933cfff5d864820d76ee5cb43cf822a0b4211c2cb8686ae014 ACK No 172416155342931 Date : 05/11/2024 Buyer JUGALKISHAN DURGA PARSAD CHARKI DADARI anaj mandi, anaj mandi, charkhi dadri, Bhiwani, Haryana, 127306 CHARAKI DADRI Pin : 127306 State : Haryana Code : 06 Phone : GSTIN : 06ADTPG6109N1Z3 PAN No. ADTPG6109N															
SNo.	Description Of Goods	HSN Code	Qty	Weight	Rate	GST Rate	Amount								
1	GUM ARABIC 250.0/5	13012000	5.00	250.00	176.19	5.00	44,047.50								
2	GUM ARABIC 250.0/5	13012000	5.00	250.00	219.05	5.00	54,762.50								
3	GUM ARABIC 150.0/3	13012000	3.00	150.00	171.43	5.00	25,714.50								
4	GUM ARABIC 100.0/2	13012000	2.00	100.00	161.90	5.00	16,190.00								
		Total	15	750	Total		140,714.50								
Other Charges MAJDURI BARDANA TULAI 300.00 150.00 30.00				Other Charges 479.76 IGST TAX 7,059.74 Net Amount 148,254.00											
Amount In Words Rupees One Lakh Forty Eight Thousand Two Hundred Fifty Four Only.															
Our Bankers : HDFC BANK A/C NO. :50200015399826 IFSC CODE :HDFC0000289		<table border="1" style="width: 100%; border-collapse: collapse;"> <tr> <th style="width: 15%;">HSN Code</th> <th style="width: 40%;">Tax Description</th> <th style="width: 15%;">Assessable Value</th> <th style="width: 15%;">IGST Value</th> </tr> <tr> <td>13012000</td> <td>IGST 5.0%</td> <td>141,194.50</td> <td>7,059.74</td> </tr> </table>						HSN Code	Tax Description	Assessable Value	IGST Value	13012000	IGST 5.0%	141,194.50	7,059.74
HSN Code	Tax Description	Assessable Value	IGST Value												
13012000	IGST 5.0%	141,194.50	7,059.74												
please send payment details on the above number Remarks: CRISTAL+46 2.5 NO+SW2.5 70+W1.5															
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											