
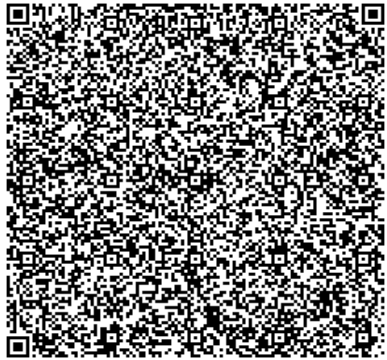



## TAX INVOICE

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>3506</b> <b>05/11/2024</b> Pymt Mode: <b>CREDIT</b> Transporter <b>SHYAM ROADLINES</b> Vehicle No Delivery Station : <b>SRIMADHOPUR</b> Broker <b>R.K BROKERS</b>																													
IRN No      e2f282a93c730fc471964cd16494557e40c10394320948f86c37c97448ffe552 ACK No      172416157407959      Date : 05/11/2024																															
Buyer <b>NEW VRINDAVAN MART SRIMADHOPUR</b> <b>LAKKY PLAZASHOP NO.</b> <b>1,2,3BASEMENTSri Madhopur, STATION</b> <b>ROAD</b> <b>SRIMADHOPUR</b> Pin : 332715      State : Rajasthan      Code : 08 Phone : GSTIN : 08CTFPS7026G1ZF      PAN No. CTFPS7026G																															
<table border="1" style="width: 100%; border-collapse: collapse;"> <thead> <tr> <th style="width: 5%;">SNo.</th> <th style="width: 40%;">Description Of Goods</th> <th style="width: 10%;">HSN Code</th> <th style="width: 5%;">Qty</th> <th style="width: 10%;">Weight</th> <th style="width: 10%;">Rate</th> <th style="width: 10%;">GST Rate</th> <th style="width: 10%;">Amount</th> </tr> </thead> <tbody> <tr> <td style="text-align: center;">1</td> <td>GUM ARABIC  50.0</td> <td style="text-align: center;">13012000</td> <td style="text-align: center;">1.00</td> <td style="text-align: center;">50.00</td> <td style="text-align: center;">190.48</td> <td style="text-align: center;">5.00</td> <td style="text-align: center;">9,524.00</td> </tr> <tr> <td colspan="2"></td> <td style="text-align: center;">Total</td> <td style="text-align: center;">1</td> <td style="text-align: center;">50</td> <td colspan="2" style="text-align: center;">Total</td> <td style="text-align: center;">9,524.00</td> </tr> </tbody> </table>								SNo.	Description Of Goods	HSN Code	Qty	Weight	Rate	GST Rate	Amount	1	GUM ARABIC  50.0	13012000	1.00	50.00	190.48	5.00	9,524.00			Total	1	50	Total		9,524.00
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<b>Other Charges</b> BARDANA    MAJDURI    TULAI 10.00      40.00      2.00					Other Charges      52.20 CGST TAX      239.40 SGST TAX      239.40 <b>Net Amount</b> <b>10,055.00</b>																										
Amount In Words <b>Rupees Ten Thousand Fifty Five Only.</b> <div style="display: flex; justify-content: space-between;"> <div style="width: 40%;"> <b>Our Bankers :</b>            HDFC BANK A/C NO. :50200015399826            IFSC CODE :HDFC0000289         </div> <table border="1" style="width: 55%; border-collapse: collapse;"> <thead> <tr> <th style="width: 10%;">HSN Code</th> <th style="width: 40%;">Tax Description</th> <th style="width: 10%;">Assessable Value</th> <th style="width: 10%;">CGST Value</th> <th style="width: 10%;">SGST Value</th> </tr> </thead> <tbody> <tr> <td style="text-align: center;">13012000</td> <td>CGST 2.5%+SGST 2.5%</td> <td style="text-align: center;">9,576.00</td> <td style="text-align: center;">239.40</td> <td style="text-align: center;">239.40</td> </tr> </tbody> </table> </div>								HSN Code	Tax Description	Assessable Value	CGST Value	SGST Value	13012000	CGST 2.5%+SGST 2.5%	9,576.00	239.40	239.40														
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please send payment details on the above number <b>Remarks:</b> 90																															
<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																											