
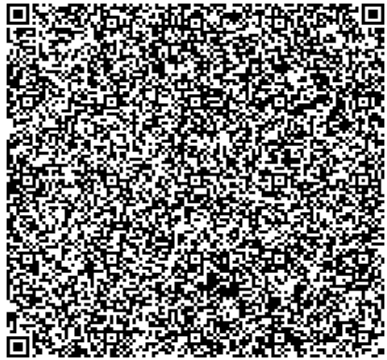



TAX INVOICE

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 4139 25/11/2024 Pymt Mode: CREDIT Transporter SELF TRASPORT Vehicle No Delivery Station : DHORIMANNA Broker SHREE MANGAL BROKERS AGENCY																																					
IRN No d138b396bd29bdbf0d57bbade1e15977362b00c1bec980df720fe6fa b83aed5a ACK No 172416292412603 Date : 25/11/2024																																							
Buyer ARVIND TRADERS DHHORIMANNA DHORIMANNA, DHORIMANNA, DHORIMANNA, Barmer, Rajasthan, 344704 DHHORIMANNA Pin : 344704 State : Rajasthan Code : 08 Phone : GSTIN : 08AATPJ0411H1ZU PAN No. AATPJ0411H																																							
<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</td> <td>13012000</td> <td>1.00</td> <td>50.00</td> <td>185.71</td> <td>5.00</td> <td>9,285.50</td> </tr> <tr> <td>2</td> <td>GUM ARABIC</td> <td>13012000</td> <td>1.00</td> <td>50.00</td> <td>195.24</td> <td>5.00</td> <td>9,762.00</td> </tr> <tr> <td colspan="2"></td> <td>Total</td> <td>2</td> <td>100</td> <td>Total</td> <td colspan="2">19,047.50</td> </tr> </tbody> </table>								SNo.	Description Of Goods	HSN Code	Qty	Weight	Rate	GST Rate	Amount	1	GUM ARABIC	13012000	1.00	50.00	185.71	5.00	9,285.50	2	GUM ARABIC	13012000	1.00	50.00	195.24	5.00	9,762.00			Total	2	100	Total	19,047.50	
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Other Charges BARDANA MAJDURI TULAI 20.00 140.00 4.00					Other Charges 163.92 CGST TAX 480.29 SGST TAX 480.29 Net Amount 20,172.00																																		
Amount In Words Rupees Twenty Thousand One Hundred Seventy Two 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>19,211.50</td> <td>480.29</td> <td>480.29</td> </tr> </tbody> </table>						HSN Code	Tax Description	Assessable Value	CGST Value	SGST Value	13012000	CGST 2.5%+SGST 2.5%	19,211.50	480.29	480.29																						
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please send payment details on the above number Remarks: 222 T+WG																																							
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																																			