
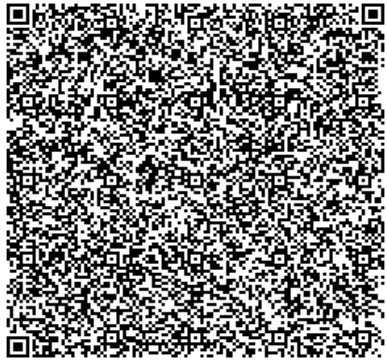



TAX INVOICE

Original

KAJAL ENTERPRISES  196-MADHOPURIYO KA CHOWK DEENANATH KI GALI CHANDPAOL BAZAR JAIPUR Phone: 9314509394 LIC No.: FSSAI NO: 12216026000723					Invoice No. 3615 Dated 08/11/2024																																		
State : Rajasthan State Code : 08 GSTIN : 08ACPPG7480F1ZA Pan No : ACPPG7480					Pymt Mode: CREDIT Transporter SHIVAJI GOLDEN TR. CO. Vehicle No Delivery Station : MANDELA Broker MANOAJ AGARWAL GUDHA WALA																																		
IRN No 8588b6ae841c133f9a6bd627817afd846523ab43c8b6615bf9c251802ce5f921 ACK No 172416179713816 Date : 08/11/2024																																							
Buyer SHREE SHYAM TRADERS MANDELA New Bus StandMandrella, Mandrella MANDELA Pin : 333025 State : Rajasthan Code : 08 Phone : GSTIN : 08HXBPS3103P1Z1 PAN No. HXBPS3103P																																							
<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>2.00</td> <td>100.00</td> <td>185.71</td> <td>5.00</td> <td>18,571.00</td> </tr> <tr> <td>2</td> <td>GUM ARABIC</td> <td>13012000</td> <td>1.00</td> <td>50.00</td> <td>161.90</td> <td>5.00</td> <td>8,095.00</td> </tr> <tr> <td colspan="2"></td> <td>Total</td> <td>3</td> <td>150</td> <td>Total</td> <td></td> <td>26,666.00</td> </tr> </tbody> </table>								SNo.	Description Of Goods	HSN Code	Qty	Weight	Rate	GST Rate	Amount	1	GUM ARABIC	13012000	2.00	100.00	185.71	5.00	18,571.00	2	GUM ARABIC	13012000	1.00	50.00	161.90	5.00	8,095.00			Total	3	150	Total		26,666.00
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Other Charges BARDANA MAJDURI TULAI 30.00 120.00 6.00					Other Charges 155.88 CGST TAX 670.56 SGST TAX 670.56 Net Amount 28,163.00																																		
Amount In Words Rupees Twenty Eight Thousand One Hundred Sixty Three 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>26,822.00</td> <td>670.56</td> <td>670.56</td> </tr> </tbody> </table>						HSN Code	Tax Description	Assessable Value	CGST Value	SGST Value	13012000	CGST 2.5%+SGST 2.5%	26,822.00	670.56	670.56																						
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please send payment details on the above number Remarks: CRISTAL+HK																																							
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																																		