
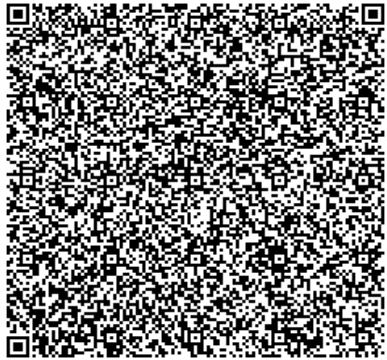



## TAX INVOICE

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. <b>4750</b> Dated <b>11/12/2024</b> Pymt Mode: <b>CREDIT</b> Transporter <b>AMBIKA TR. CO.</b> Vehicle No Delivery Station : <b>KUCHAMANCITY</b> Broker <b>SARDAR JI</b>															
IRN No <b>2e55bf41e537326e146a825f0450a24fa2b71ca6594dd3256ab811510c0c6708</b> ACK No <b>172416411040447</b> Date : <b>11/12/2024</b>																	
Buyer <b>AGARWAL TRADING COMPANY KUCHAMANCITY</b> 1, Venktesh Tower, Padampura Bus Stand, Kuchaman City, Nagaur, Rajasthan, 341508 <b>KUCHAMANCITY</b> Pin : <b>341508</b> State : <b>Rajasthan</b> Code : <b>08</b> Phone : GSTIN : <b>08DMIPA6551B1ZD</b> PAN No. <b>DMIPA6551B</b>																	
SNo.	Description Of Goods	HSN Code	Qty	Weight	Rate	GST Rate	Amount										
1	GUM ARABIC 100.0/2	13012000	2.00	100.00	180.95	5.00	18,095.00										
2	GUM ARABIC 100.0/2	13012000	2.00	100.00	180.95	5.00	18,095.00										
		Total	<b>4</b>	<b>200</b>	Total	36,190.00											
<b>Other Charges</b> BARDANA MAJDURI TULAI 40.00 160.00 8.00				Other Charges 208.08 CGST TAX 909.96 SGST TAX 909.96 <b>Net Amount 38,218.00</b>													
Amount In Words <b>Rupees Thirty Eight Thousand Two Hundred Eighteen Only.</b>																	
<b>Our Bankers :</b> HDFC BANK A/C NO. :50200015399826 IFSC CODE :HDFC0000289		<table border="1"><tr><td>HSN Code</td><td>Tax Description</td><td>Assessable Value</td><td>CGST Value</td><td>SGST Value</td></tr><tr><td>13012000</td><td>CGST 2.5%+SGST 2.5%</td><td>36,398.00</td><td>909.96</td><td>909.96</td></tr></table>						HSN Code	Tax Description	Assessable Value	CGST Value	SGST Value	13012000	CGST 2.5%+SGST 2.5%	36,398.00	909.96	909.96
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13012000	CGST 2.5%+SGST 2.5%	36,398.00	909.96	909.96													
please send payment details on the above number <b>Remarks:</b> CRISTAL+SW2.5																	
<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													