
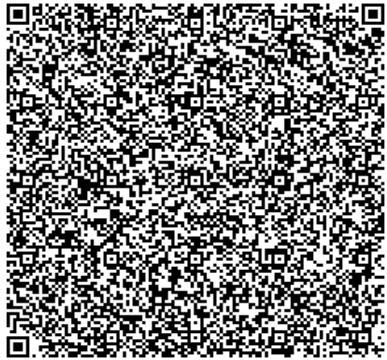



TAX INVOICE

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 4260 28/11/2024 Pymt Mode: CREDIT Transporter RAM LAKHAN GOODS TR CO Vehicle No Delivery Station : KOATPUTLAI Broker S.D. BROKER																																					
IRN No 1b3aee27d7ed251f5471e578a5ae117fa39bf70c00f0b65ae9d4b2f68 9b7dfcb ACK No 172416314536966 Date : 28/11/2024																																							
Buyer OM TRADING COMPANY KOATPUTLI OM TRADING COMPANY, MAIN MARKET, LAMBA BAZAR, KOTPUTLI, Jaipur, Rajasthan, 303108 KOATPUTI Pin : 303108 State : Rajasthan Code : 08 Phone : GSTIN : 08BVNPP1846E1ZB PAN No. BVNPP1846E																																							
<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>276.19</td> <td>5.00</td> <td>13,809.50</td> </tr> <tr> <td>2</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 colspan="2"></td> <td>Total</td> <td>2</td> <td>100</td> <td>Total</td> <td colspan="2">23,095.00</td> </tr> </tbody> </table>								SNo.	Description Of Goods	HSN Code	Qty	Weight	Rate	GST Rate	Amount	1	GUM ARABIC	13012000	1.00	50.00	276.19	5.00	13,809.50	2	GUM ARABIC	13012000	1.00	50.00	185.71	5.00	9,285.50			Total	2	100	Total	23,095.00	
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Other Charges BARDANA MAJDURI TULAI 20.00 80.00 4.00					Other Charges 104.04 CGST TAX 579.98 SGST TAX 579.98 Net Amount 24,359.00																																		
Amount In Words Rupees Twenty Four Thousand Three Hundred Fifty Nine 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>23,199.00</td> <td>579.98</td> <td>579.98</td> </tr> </tbody> </table>						HSN Code	Tax Description	Assessable Value	CGST Value	SGST Value	13012000	CGST 2.5%+SGST 2.5%	23,199.00	579.98	579.98																						
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please send payment details on the above number Remarks: DD PT 54																																							
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																																			