
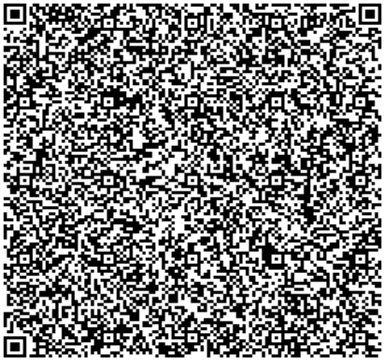



TAX INVOICE

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 : ACPPG7480		Invoice No. 3563 Dated 06/11/2024 Pymt Mode: CREDIT Transporter VEERRTRA TR Vehicle No Delivery Station : BADMER Broker SELF BROKER															
IRN No 075d9af78cae1f1ffa50e5931a3fde02032b4df7ac27a823034f1bf071f402be ACK No 172416167913200 Date : 06/11/2024																	
Buyer SAJJAN MAL JAYRAM BADMER BADMER Pin : 344001 State : Rajasthan Code : 08 Phone : GSTIN : 08AFYPR7670E2ZL PAN No. AFYPR7670E																	
SNo.	Description Of Goods	HSN Code	Qty	Weight	Rate	GST Rate	Amount										
1	GUM ARABIC 200.0/4	13012000	4.00	200.00	268.57	5.00	53,714.00										
		Total	4	200	Total	53,714.00											
Other Charges BARDANA MAJDURI TULAI 40.00 80.00 8.00				Other Charges 127.90 CGST TAX 1,346.05 SGST TAX 1,346.05 Net Amount 56,534.00													
Amount In Words Rupees Fifty Six Thousand Five Hundred Thirty Four Only.																	
Our Bankers : HDFC BANK A/C NO. :50200015399826 IFSC CODE :HDFC0000289		<table><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>53,842.00</td><td>1,346.05</td><td>1,346.05</td></tr></table>						HSN Code	Tax Description	Assessable Value	CGST Value	SGST Value	13012000	CGST 2.5%+SGST 2.5%	53,842.00	1,346.05	1,346.05
HSN Code	Tax Description	Assessable Value	CGST Value	SGST Value													
13012000	CGST 2.5%+SGST 2.5%	53,842.00	1,346.05	1,346.05													
please send payment details on the above number Remarks: DD																	
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													