
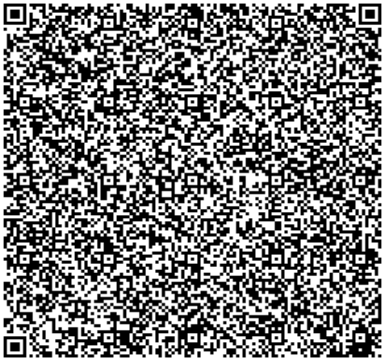



## TAX INVOICE

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>4545</b> Dated <b>06/12/2024</b> Pymt Mode: <b>CREDIT</b> Transporter <b>SHAKTI ROAD</b> Vehicle No Delivery Station : <b>JHUNJHNU</b> Broker <b>M.S. BROKER</b>															
IRN No <b>83b6339c710f6690ec856d23f7bf6055ecf5b678889afe5c0803c7bfe8981df2</b> ACK No <b>172416376093797</b> Date : <b>06/12/2024</b>																	
Buyer <b>MUKESH TRADING COMPANY JHUNJHANU</b> KHETANO KA MOHALA  JHUNJAHU Pin : 333001 State : Rajasthan Code : 08 Phone : GSTIN : <b>08AARPT0022C1ZX</b> PAN No. <b>AARPT0022C</b>																	
SNo.	Description Of Goods	HSN Code	Qty	Weight	Rate	GST Rate	Amount										
1	GUM ARABIC 250.0/5	13012000	5.00	250.00	166.67	5.00	41,667.50										
		Total	5	250	Total	41,667.50											
<b>Other Charges</b> BARDANA MAJDURI TULAI 50.00 110.00 10.00				<b>Other Charges</b> 169.62 CGST TAX 1,045.94 SGST TAX 1,045.94 <b>Net Amount</b> 43,929.00													
Amount In Words <b>Rupees Forty Three Thousand Nine Hundred Twenty Nine Only.</b>																	
<b>Our Bankers :</b> 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>41,837.50</td><td>1,045.94</td><td>1,045.94</td></tr></table>						HSN Code	Tax Description	Assessable Value	CGST Value	SGST Value	13012000	CGST 2.5%+SGST 2.5%	41,837.50	1,045.94	1,045.94
HSN Code	Tax Description	Assessable Value	CGST Value	SGST Value													
13012000	CGST 2.5%+SGST 2.5%	41,837.50	1,045.94	1,045.94													
please send payment details on the above number <b>Remarks:</b> EW 2																	
<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													