
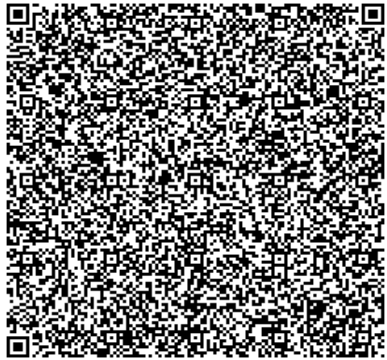



TAX INVOICE

Original

KAJAL ENTERPRISES  196-MADHOPURIYO KA CHOWK DEENANATH KI GALI CHANDPAOL BAZAR JAIPUR Phone: 9314509394 LIC No.: FSSAI NO: 12216026000723					Invoice No. 4765 Dated 11/12/2024																										
State : Rajasthan State Code : 08 GSTIN : 08ACPPG7480F1ZA Pan No : ACPPG7480					Pymt Mode: CREDIT Transporter DHABHI GOLDEN TR CO. Vehicle No Delivery Station : FATHEPUR Broker GOPI NATH BROKER																										
IRN No cc02831292989b9f294e6f26bff42c280595d952222de0d00f729d7e6364c33f ACK No 172416414234472 Date : 11/12/2024																															
Buyer KESHAN TRADING COMPANY FATHAPUR CHHOTA BAZAR, FATEHPUR SHEKHAWATI, FATEHPUR SHEKHAWATI, Sikar, Rajasthan, 332301 FATHAPUR Pin : 332301 State : Rajasthan Code : 08 Phone : GSTIN : 08ARQPK1681C1ZP PAN No. ARQPK1681C																															
<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 Gross Wt : 58.400 Bardana Wt : 2.200 58.4-2.2</td> <td>13012000</td> <td>1.00</td> <td>56.20</td> <td>276.19</td> <td>5.00</td> <td>15,521.88</td> </tr> <tr> <td colspan="2"></td> <td>Total</td> <td>1</td> <td>56.200</td> <td>Total</td> <td colspan="2">15,521.88</td> </tr> </tbody> </table>								SNo.	Description Of Goods	HSN Code	Qty	Weight	Rate	GST Rate	Amount	1	GUM ARABIC Gross Wt : 58.400 Bardana Wt : 2.200 58.4-2.2	13012000	1.00	56.20	276.19	5.00	15,521.88			Total	1	56.200	Total	15,521.88	
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Other Charges BARDANA MAJDURI TULAI 20.00 40.00 2.00					Other Charges 61.92 CGST TAX 389.60 SGST TAX 389.60 Net Amount 16,363.00																										
Amount In Words Rupees Sixteen Thousand Three 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>15,583.88</td> <td>389.60</td> <td>389.60</td> </tr> </tbody> </table>						HSN Code	Tax Description	Assessable Value	CGST Value	SGST Value	13012000	CGST 2.5%+SGST 2.5%	15,583.88	389.60	389.60														
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please send payment details on the above number Remarks:																															
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																										