
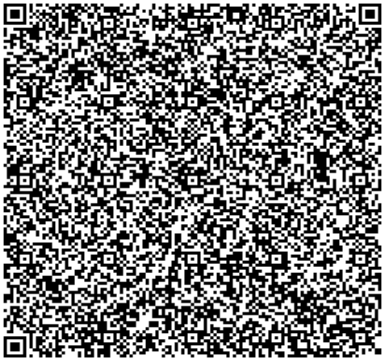



TAX INVOICE

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. 3560 Dated 06/11/2024 Pymt Mode: CREDIT Transporter MUKESH TR CO. Vehicle No Delivery Station : ROHATAK Eway Bill No. 711474860761 Broker NAGAR MAL					
IRN No eff267cb03b0aa7c03547b803817d0c384f9f988cb35a643d5deacbd4c88bd92 ACK No 172416167818880 Date : 06/11/2024							
Buyer SANSKAR ENTERPRISES ROHATAK SANSKAR ENTERPRISES, NEW ANAJ MANDI GATE, NEAR TRUCK UNION, KACHA BERI ROAD, Rohtak, Haryana, ROHATAK Pin : 124001 State : Haryana Code : 06 Phone : GSTIN : 06AEGPD2347M1ZJ PAN No. AEGPD2347M							
SNo.	Description Of Goods	HSN Code	Qty	Weight	Rate	GST Rate	Amount
1	GUM ARABIC 750.0/15	13012000	15.00	750.00	176.19	5.00	132,142.50
		Total	15	750	Total	132,142.50	
Other Charges MAJDURI BARDANA TULAI 300.00 150.00 30.00				Other Charges 480.37 IGST TAX 6,631.13 Net Amount 139,254.00			
Amount In Words Rupees One Lakh Thirty Nine Thousand Two Hundred Fifty Four Only.							
Our Bankers : HDFC BANK A/C NO. :50200015399826 IFSC CODE :HDFC0000289		HSN Code		Tax Description		Assessable Value	IGST Value
		13012000		IGST 5.0%		132,622.50	6,631.13
please send payment details on the above number Remarks: SW2.5 70							
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			