
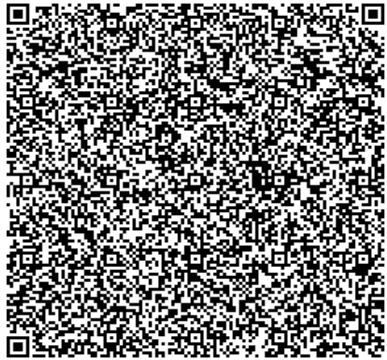



TAX INVOICE

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 4251 28/11/2024																																																					
		Pymt Mode: CREDIT Transporter RAM LAKHAN GOODS TR CO Vehicle No Delivery Station : PAWTA Broker SELF BROKER																																																					
IRN No 6f915e50567eca38cabacec96886c3d9dcd985c4f3b94e930d984d5c449e6a35 ACK No 172416314191143 Date : 28/11/2024																																																							
Buyer GOVINDRAM SOHANRAM PAWATA PAOTA, PAOTA, PAOTA, Jaipur, Rajasthan, 303106 PAWATA Pin : 303106 State : Rajasthan Code : 08 Phone : GSTIN : 08ADRP3335J1ZB PAN No. ADRPG3335J																																																							
<table><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><tr><td>1</td><td>GUM ARABIC Gross Wt : 54.200 Bardana Wt : 1.500 54.2-1.5</td><td>13012000</td><td>1.00</td><td>52.70</td><td>295.24</td><td>5.00</td><td>15,559.15</td></tr><tr><td>2</td><td>GUM ARABIC 50.0</td><td>13012000</td><td>1.00</td><td>50.00</td><td>176.19</td><td>5.00</td><td>8,809.50</td></tr><tr><td>3</td><td>GUM ARABIC 50.0</td><td>13012000</td><td>1.00</td><td>50.00</td><td>200.00</td><td>5.00</td><td>10,000.00</td></tr><tr><td>4</td><td>GUM ARABIC 50.0</td><td>13012000</td><td>1.00</td><td>50.00</td><td>223.81</td><td>5.00</td><td>11,190.50</td></tr><tr><td colspan="2"></td><td>Total</td><td>4</td><td>202.700</td><td>Total</td><td colspan="2">45,559.15</td></tr></table>								SNo.	Description Of Goods	HSN Code	Qty	Weight	Rate	GST Rate	Amount	1	GUM ARABIC Gross Wt : 54.200 Bardana Wt : 1.500 54.2-1.5	13012000	1.00	52.70	295.24	5.00	15,559.15	2	GUM ARABIC 50.0	13012000	1.00	50.00	176.19	5.00	8,809.50	3	GUM ARABIC 50.0	13012000	1.00	50.00	200.00	5.00	10,000.00	4	GUM ARABIC 50.0	13012000	1.00	50.00	223.81	5.00	11,190.50			Total	4	202.700	Total	45,559.15	
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Other Charges BARDANA MAJDURI TULAI 40.00 160.00 8.00				Other Charges 208.49 CGST TAX 1,144.18 SGST TAX 1,144.18 Net Amount 48,056.00																																																			
Amount In Words Rupees Forty Eight Thousand Fifty Six Only.																																																							
Our Bankers : HDFC BANK A/C NO. :50200015399826 IFSC CODE :HDFC0000289		<table><tr><th>HSN Code</th><th>Tax Description</th><th>Assessable Value</th><th>CGST Value</th><th>SGST Value</th></tr><tr><td>13012000</td><td>CGST 2.5%+SGST 2.5%</td><td>45,767.15</td><td>1,144.18</td><td>1,144.18</td></tr></table>						HSN Code	Tax Description	Assessable Value	CGST Value	SGST Value	13012000	CGST 2.5%+SGST 2.5%	45,767.15	1,144.18	1,144.18																																						
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please send payment details on the above number																																																							
Remarks: LAL KB SSB70 74																																																							
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																																																			