
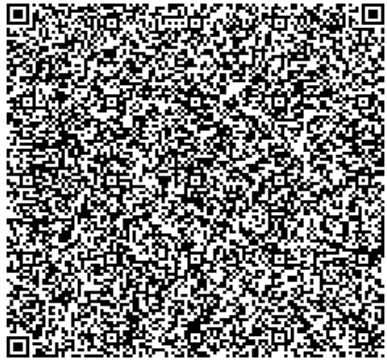



TAX INVOICE

Original

 KAJAL ENTERPRISES 196-MADHOPURIYO KA CHOWK DEENANATH KI GALI CHANDPAOL BAZAR JAIPUR Phone: 9314509394 LIC No.: FSSAI NO: 12216026000723				Invoice No. 3916 Dated 19/11/2024 Pymt Mode: CREDIT Transporter SHIVAJI GOLDEN TR. CO. Vehicle No Delivery Station : JHUNJHNU Broker NITESH AGARWAL																																			
State : Rajasthan State Code : 08 GSTIN : 08ACPPG7480F1ZA Pan No : ACPPG7480																																							
IRN No bc5b0011d5f27dd61d8476abc9e07020b585a41d1afaf5bcb3d457d03e4797 ACK No 172416250965114 Date : 19/11/2024																																							
Buyer SAURABH SALES CORPORATION JHUNJHNU SAURABH SALES CORPORATION, WARD NO 11/ 12, MALSISAR, Jhunjhunu, Rajasthan, 331028 JHUNJHNU Pin : 331028 State : Rajasthan Code : 08 Phone : GSTIN : 08EHYPP9191N1ZT PAN No. EHYPP9191N																																							
<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</td> <td>13012000</td> <td>1.00</td> <td>50.00</td> <td>171.43</td> <td>5.00</td> <td>8,571.50</td> </tr> <tr> <td>2</td> <td>GUM ARABIC</td> <td>13012000</td> <td>1.00</td> <td>50.00</td> <td>228.57</td> <td>5.00</td> <td>11,428.50</td> </tr> <tr> <td colspan="2"></td> <td>Total</td> <td>2</td> <td>100</td> <td>Total</td> <td colspan="2">20,000.00</td> </tr> </tbody> </table>								SNo.	Description Of Goods	HSN Code	Qty	Weight	Rate	GST Rate	Amount	1	GUM ARABIC	13012000	1.00	50.00	171.43	5.00	8,571.50	2	GUM ARABIC	13012000	1.00	50.00	228.57	5.00	11,428.50			Total	2	100	Total	20,000.00	
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Other Charges BARDANA MAJDURI TULAI 20.00 80.00 4.00					Other Charges 103.80 CGST TAX 502.60 SGST TAX 502.60 Net Amount 21,109.00																																		
Amount In Words Rupees Twenty One Thousand One Hundred Nine 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>20,104.00</td> <td>502.60</td> <td>502.60</td> </tr> </tbody> </table>						HSN Code	Tax Description	Assessable Value	CGST Value	SGST Value	13012000	CGST 2.5%+SGST 2.5%	20,104.00	502.60	502.60																						
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please send payment details on the above number Remarks: W1.5+55 LOT 2.5																																							
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																																			