
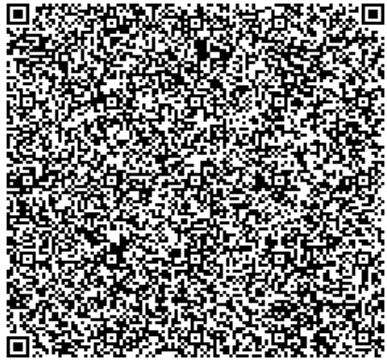



TAX INVOICE

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 4546 06/12/2024																											
Pymt Mode: CREDIT Transporter JAY DURGA Vehicle No Delivery Station : NEEMKATHANA Broker SELF BROKER																															
IRN No eb2db20e3b6ea64cd3eca1693100636c22f95202ac82ca51f9954d4a9194d567 ACK No 172416376103526 Date : 06/12/2024																															
Buyer MOHAN KIRANA STORE NEEMKATHANA KAPIL MANDI, NEEM KA THANA, NEEM KA THANA, Sikar, Rajasthan, 332713 Neemkathana Pin : 332713 State : Rajasthan Code : 08 Phone : GSTIN : 08AFXPG4708H1Z3 PAN No. AFXPG4708H																															
<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 250.0/5</td> <td>13012000</td> <td>5.00</td> <td>250.00</td> <td>190.48</td> <td>5.00</td> <td>47,620.00</td> </tr> <tr> <td colspan="2"></td> <td>Total</td> <td>5</td> <td>250</td> <td>Total</td> <td colspan="2">47,620.00</td> </tr> </tbody> </table>								SNo.	Description Of Goods	HSN Code	Qty	Weight	Rate	GST Rate	Amount	1	GUM ARABIC 250.0/5	13012000	5.00	250.00	190.48	5.00	47,620.00			Total	5	250	Total	47,620.00	
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Amount In Words Rupees Fifty Thousand One Hundred Eighty Only. <div style="display: flex; justify-content: space-between;"> <div style="width: 40%;"> Our Bankers : HDFC BANK A/C NO. :50200015399826 IFSC CODE :HDFC0000289 </div> <table border="1" style="width: 55%; 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>47,790.00</td> <td>1,194.75</td> <td>1,194.75</td> </tr> </tbody> </table> </div>								HSN Code	Tax Description	Assessable Value	CGST Value	SGST Value	13012000	CGST 2.5%+SGST 2.5%	47,790.00	1,194.75	1,194.75														
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<p>please send payment details on the above number</p> <p>Remarks: P2.5</p>																															
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																											