
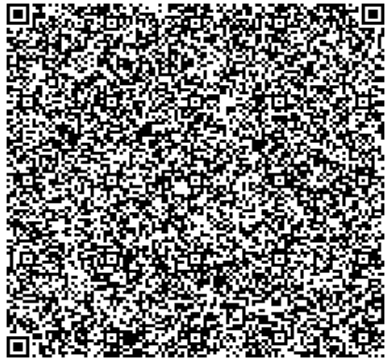



## TAX INVOICE

Original

 <b>KAJAL ENTERPRISES</b> 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 : ACPPG7480		Invoice No. <b>4702</b> Dated <b>10/12/2024</b> Pymt Mode: <b>CREDIT</b> Transporter <b>SELF TRASPORT</b> Vehicle No <b>RJ14GK4570</b> Delivery Station : <b>JAIPUR</b> Eway Bill No. <b>701483799424</b> Broker <b>SELF BROKER</b>																																																					
IRN No <b>d3ffc2a63d594b960a64aeb0adaa519822acd5a4af4fddf6be847820cbfa97c6</b> ACK No <b>172416403166306</b> Date : <b>10/12/2024</b>																																																							
Buyer <b>RADHA RAMAN RAMDAS CHIPA TEKEWALA II</b> 2907, BAGRU WALON KA RASTA, CHANDPOLE BAZAR, JAIPUR, Jaipur, Rajasthan, 302001 JAIPUR Pin : 302001 State : Rajasthan Code : 08 Phone : GSTIN : <b>08AHRPC2384B2ZG</b> PAN No. <b>AHRPC2384B</b>																																																							
<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>70.00</td> <td>4,900.00</td> <td>55.00</td> <td>5.00</td> <td>269,500.00</td> </tr> <tr> <td></td> <td>4900.0/70</td> <td></td> <td></td> <td></td> <td></td> <td></td> <td></td> </tr> <tr> <td>2</td> <td>GUM ARABIC</td> <td>13012000</td> <td>80.00</td> <td>4,800.00</td> <td>45.00</td> <td>5.00</td> <td>216,000.00</td> </tr> <tr> <td></td> <td>4800.0/80</td> <td></td> <td></td> <td></td> <td></td> <td></td> <td></td> </tr> <tr> <td colspan="2"></td> <td>Total</td> <td><b>150</b></td> <td><b>9,700</b></td> <td>Total</td> <td></td> <td>485,500.00</td> </tr> </tbody> </table>								SNo.	Description Of Goods	HSN Code	Qty	Weight	Rate	GST Rate	Amount	1	GUM ARABIC	13012000	70.00	4,900.00	55.00	5.00	269,500.00		4900.0/70							2	GUM ARABIC	13012000	80.00	4,800.00	45.00	5.00	216,000.00		4800.0/80									Total	<b>150</b>	<b>9,700</b>	Total		485,500.00
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<b>Other Charges</b>					Other Charges 0.00 CGST TAX 12,137.50 SGST TAX 12,137.50 <b>Net Amount 509,775.00</b>																																																		
Amount In Words <b>Rupees Five Lakh Nine Thousand Seven Hundred Seventy Five Only.</b>																																																							
<b>Our Bankers :</b> 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>485,500.00</td> <td>12,137.50</td> <td>12,137.50</td> </tr> </tbody> </table>						HSN Code	Tax Description	Assessable Value	CGST Value	SGST Value	13012000	CGST 2.5%+SGST 2.5%	485,500.00	12,137.50	12,137.50																																						
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please send payment details on the above number <b>Remarks:</b>																																																							
<b>Terms :</b> 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.				<b>For KAJAL ENTERPRISES</b>  Authorised Signatory																																																			