
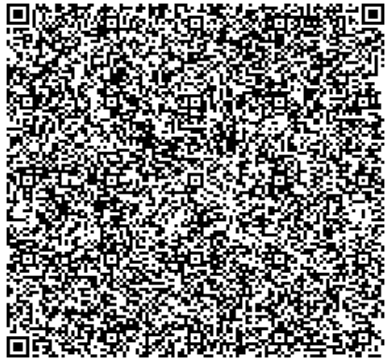



TAX INVOICE

Original

 KAJAL ENTERPRISES 196-MADHOPURIYO KA CHOWK DEENANATH KI GALI CHANDPAOL BAZAR JAIPUR Phone: 9314509394 LIC No.: FSSAI NO: 12216026000723		Invoice No. 4281 Dated 29/11/2024 Pymt Mode: CREDIT Transporter SELF TRASPORT Vehicle No 6383 Delivery Station : CHOMU Broker RAMSAVROOP SHARMA																													
State : Rajasthan State Code : 08 GSTIN : 08ACPPG7480F1ZA Pan No : ACPPG7480																															
IRN No ae2ee998f241b35a99e0bfabe1a33ed05df665b2452dc2cf2be5813d6859e2ea ACK No 172416319292216 Date : 29/11/2024																															
Buyer MB SWEETS JAIPUR 184CHOMU, BHOJWALA ROAD, KACCHA BANDHA CHOMU Pin : 303702 State : Rajasthan Code : 08 Phone : GSTIN : 08FNTPS7178Q2ZB PAN No. FNTPS7178Q																															
<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 50.0</td> <td>13012000</td> <td>1.00</td> <td>50.00</td> <td>185.71</td> <td>5.00</td> <td>9,285.50</td> </tr> <tr> <td colspan="2"></td> <td>Total</td> <td>1</td> <td>50</td> <td>Total</td> <td colspan="2">9,285.50</td> </tr> </tbody> </table>								SNo.	Description Of Goods	HSN Code	Qty	Weight	Rate	GST Rate	Amount	1	GUM ARABIC 50.0	13012000	1.00	50.00	185.71	5.00	9,285.50			Total	1	50	Total	9,285.50	
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Other Charges BARDANA TULAI 10.00 2.00				Other Charges 11.62 CGST TAX 232.44 SGST TAX 232.44 Net Amount 9,762.00																											
Amount In Words Rupees Nine Thousand Seven Hundred Sixty Two 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>9,297.50</td> <td>232.44</td> <td>232.44</td> </tr> </tbody> </table>						HSN Code	Tax Description	Assessable Value	CGST Value	SGST Value	13012000	CGST 2.5%+SGST 2.5%	9,297.50	232.44	232.44														
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please send payment details on the above number Remarks: 1.5																															
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																											