
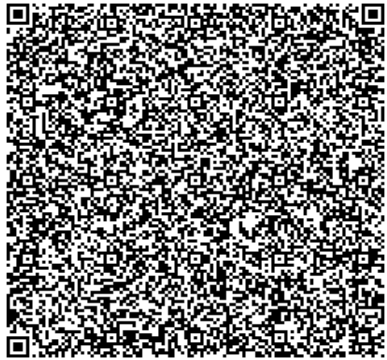


TAX INVOICE

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 : ACPPG7480		Invoice No. Dated 4090 23/11/2024 Pymt Mode: CREDIT Transporter JAY JANTA Vehicle No Delivery Station : KUCHAMANCITY Broker VIJAY BROKER																													
IRN No a62a9278ee4da35d15dcabe6b0d44a7701595dc8993310d08cd309e9d2732767 ACK No 172416282668018 Date : 23/11/2024																															
Buyer GOVERDHANDAS MOHAN LAL KUCHAMANCITY 1, GORDHANLAL MOHANLAL, SADAR BAZAR, KUCHAMANCITY, Nagaur, Rajasthan, 341508 KUCHAMANCITY Pin : 341508 State : Rajasthan Code : 08 Phone : GSTIN : 08ALKPA2532Q1ZW PAN No. ALKPA2532Q																															
<table border="1" style="width: 100%; border-collapse: collapse;"> <thead> <tr> <th style="width: 5%;">SNo.</th> <th style="width: 40%;">Description Of Goods</th> <th style="width: 10%;">HSN Code</th> <th style="width: 5%;">Qty</th> <th style="width: 10%;">Weight</th> <th style="width: 10%;">Rate</th> <th style="width: 10%;">GST Rate</th> <th style="width: 10%;">Amount</th> </tr> </thead> <tbody> <tr> <td style="text-align: center;">1</td> <td>GUM ARABIC 100.0/2</td> <td style="text-align: center;">13012000</td> <td style="text-align: center;">2.00</td> <td style="text-align: center;">100.00</td> <td style="text-align: center;">173.33</td> <td style="text-align: center;">5.00</td> <td style="text-align: right;">17,333.00</td> </tr> <tr> <td colspan="2"></td> <td style="text-align: center;">Total</td> <td style="text-align: center;">2</td> <td style="text-align: center;">100</td> <td colspan="2" style="text-align: center;">Total</td> <td style="text-align: right;">17,333.00</td> </tr> </tbody> </table>								SNo.	Description Of Goods	HSN Code	Qty	Weight	Rate	GST Rate	Amount	1	GUM ARABIC 100.0/2	13012000	2.00	100.00	173.33	5.00	17,333.00			Total	2	100	Total		17,333.00
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Amount In Words Rupees Eighteen Thousand Three 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 style="width: 10%;">HSN Code</th> <th style="width: 40%;">Tax Description</th> <th style="width: 15%;">Assessable Value</th> <th style="width: 15%;">CGST Value</th> <th style="width: 20%;">SGST Value</th> </tr> </thead> <tbody> <tr> <td style="text-align: center;">13012000</td> <td>CGST 2.5%+SGST 2.5%</td> <td style="text-align: right;">17,437.00</td> <td style="text-align: right;">435.93</td> <td style="text-align: right;">435.93</td> </tr> </tbody> </table>						HSN Code	Tax Description	Assessable Value	CGST Value	SGST Value	13012000	CGST 2.5%+SGST 2.5%	17,437.00	435.93	435.93														
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please send payment details on the above number Remarks: 130																															
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																											