
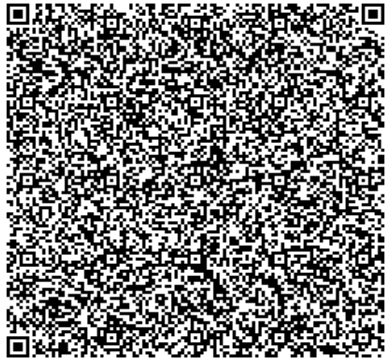



## TAX INVOICE

Original

<b>KAJAL ENTERPRISES</b> 					Invoice No. <b>4865</b> Dated <b>13/12/2024</b>												
196-MADHOPURIYO KA CHOWK DEENANATH KI GALI CHANDPAOL BAZAR JAIPUR Phone: 9314509394 LIC No.: FSSAI NO: 12216026000723					Pymt Mode: <b>CREDIT</b> Transporter <b>KOTPUTALI BANSUR TR. CO</b> Vehicle No Delivery Station : <b>BANSUR</b>												
State : <b>Rajasthan</b> State Code : <b>08</b> GSTIN : <b>08ACPPG7480F1ZA</b> Pan No : <b>ACPPG7480</b>					Broker <b>ARJUN JI BROKER</b>												
IRN No <b>bd0576351d1b92b2b5b625008beda30f6d26536abba1a583932fe8a8432855a1</b> ACK No <b>172416427119225</b> Date : <b>13/12/2024</b>																	
Buyer <b>INDRA MAL BABULAL BANSBUR</b> MAIN MARKET, BANSUR, BANSUR, Alwar, Rajasthan, 301402  <b>BANSBUR</b> Pin : <b>301402</b> State : <b>Rajasthan</b> Code : <b>08</b> Phone : GSTIN : <b>08ABOPG3995P1ZO</b> PAN No. <b>ABOPG3995P</b>																	
SNo.	Description Of Goods	HSN Code	Qty	Weight	Rate	GST Rate	Amount										
1	GUM ARABIC	13012000	1.00	50.00	242.86	5.00	12,143.00										
2	GUM ARABIC	13012000	1.00	60.00	142.86	5.00	8,571.60										
		Total	<b>2</b>	<b>110</b>	Total	20,714.60											
<b>Other Charges</b> BARDANA    MAJDURI    TULAI 20.00      60.00      4.00					Other Charges      84.46 CGST TAX      519.97 SGST TAX      519.97 <b>Net Amount      21,839.00</b>												
Amount In Words <b>Rupees Twenty One Thousand Eight Hundred Thirty Nine Only.</b>																	
<b>Our Bankers :</b> HDFC BANK A/C NO. :50200015399826 IFSC CODE :HDFC0000289		<table border="1" style="width: 100%; border-collapse: collapse;"> <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> <tr> <td>13012000</td> <td>CGST 2.5%+SGST 2.5%</td> <td>20,798.60</td> <td>519.97</td> <td>519.97</td> </tr> </table>						HSN Code	Tax Description	Assessable Value	CGST Value	SGST Value	13012000	CGST 2.5%+SGST 2.5%	20,798.60	519.97	519.97
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13012000	CGST 2.5%+SGST 2.5%	20,798.60	519.97	519.97													
please send payment details on the above number <b>Remarks:</b> 73 LAAL																	
<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												