
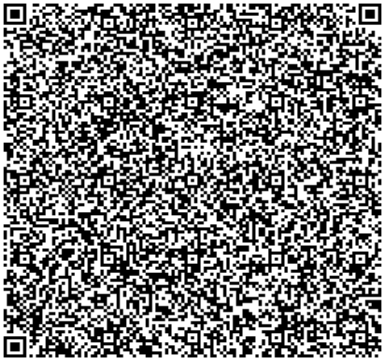



TAX INVOICE

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. 4565 Dated 06/12/2024 Pymt Mode: CREDIT Transporter JUGDAMBA MEHTA Vehicle No Delivery Station : NOHAR Broker SELF BROKER																													
IRN No 207749db53a13979ee99a94be3cedde19816376e8f85979c668b9f5932631a3a ACK No 172416378764525 Date : 06/12/2024																															
Buyer MIRCHU MAL CHOT MAL NOHAR SINDHI BAZAR, NOHAR, NOHAR, NOHAR Pin : 335523 State : Rajasthan Code : 08 Phone : GSTIN : 08ADZPM3636N1ZL PAN No. ADZPM3636N																															
<table><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 100.0/2</td><td>13012000</td><td>2.00</td><td>100.00</td><td>161.90</td><td>5.00</td><td>16,190.00</td></tr><tr><td colspan="2"></td><td>Total</td><td>2</td><td>100</td><td>Total</td><td colspan="2">16,190.00</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	161.90	5.00	16,190.00			Total	2	100	Total	16,190.00	
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Other Charges BARDANA MAJDURI TULAI 20.00 80.00 4.00				Other Charges 104.30 CGST TAX 407.35 SGST TAX 407.35 Net Amount 17,109.00																											
Amount In Words Rupees Seventeen Thousand One Hundred Nine Only.																															
Our Bankers : HDFC BANK A/C NO. :50200015399826 IFSC CODE :HDFC0000289		<table><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>16,294.00</td><td>407.35</td><td>407.35</td></tr></tbody></table>						HSN Code	Tax Description	Assessable Value	CGST Value	SGST Value	13012000	CGST 2.5%+SGST 2.5%	16,294.00	407.35	407.35														
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please send payment details on the above number																															
Remarks: W1.5																															
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																											