
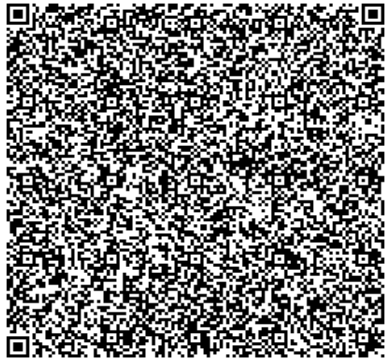



TAX INVOICE

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 4887 13/12/2024 Pymt Mode: CREDIT Transporter TATIYA BUS Vehicle No Delivery Station : SHRIGANGANAGAR Broker PARSANT JI																											
IRN No 6c3962be08ca853675752d47dd93e743423acf7f712491b1b1db3efe226f4ebd ACK No 172416428295920 Date : 13/12/2024 Buyer GAURAV SALES AGNCEY SRIGANGANAGAR nohra no. 83 old dhan mandi SRIGANGANAGAR Pin : 335001 State : Rajasthan Code : 08 Phone : GSTIN : 08BCDPK5746B1ZS PAN No. BCDPK5746B																															
<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: 5%;">GST Rate</th> <th style="width: 15%;">Amount</th> </tr> </thead> <tbody> <tr> <td style="text-align: center;">1</td> <td>GUM ARABIC 50.0</td> <td style="text-align: center;">13012000</td> <td style="text-align: center;">1.00</td> <td style="text-align: center;">50.00</td> <td style="text-align: center;">195.24</td> <td style="text-align: center;">5.00</td> <td style="text-align: center;">9,762.00</td> </tr> <tr> <td colspan="2"></td> <td style="text-align: center;">Total</td> <td style="text-align: center;">1</td> <td style="text-align: center;">50</td> <td colspan="2" style="text-align: center;">Total</td> <td style="text-align: center;">9,762.00</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	195.24	5.00	9,762.00			Total	1	50	Total		9,762.00
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Amount In Words Rupees Ten Thousand Three Hundred Fifteen Only. <div style="display: flex; justify-content: space-between;"> <div style="width: 40%;"> Our Bankers : HDFC BANK A/C NO. :50200015399826 IFSC CODE :HDFC0000289 </div> <table border="1" style="width: 55%; 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: center;">9,824.00</td> <td style="text-align: center;">245.60</td> <td style="text-align: center;">245.60</td> </tr> </tbody> </table> </div>								HSN Code	Tax Description	Assessable Value	CGST Value	SGST Value	13012000	CGST 2.5%+SGST 2.5%	9,824.00	245.60	245.60														
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please send payment details on the above number Remarks: 1.5S																															
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																											