
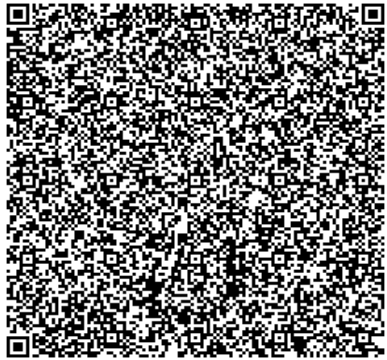



## TAX INVOICE

Original

<b>KAJAL ENTERPRISES</b>  196-MADHOPURIYO KA CHOWK DEENANATH KI GALI CHANDPAOL BAZAR JAIPUR Phone: 9314509394 LIC No.: FSSAI NO: 12216026000723					Invoice No. <b>3643</b> Dated <b>08/11/2024</b>																										
State : <b>Rajasthan</b> State Code : <b>08</b> GSTIN : <b>08ACPPG7480F1ZA</b> Pan No : <b>ACPPG7480</b>					Pymt Mode: <b>CREDIT</b> Transporter <b>AMAR GOLDEN TR. CO.</b> Vehicle No Delivery Station : <b>FHAGI</b> Broker <b>SELF BROKER</b>																										
IRN No <b>7b272e1fd1181f5af50da077a6f8ad9777984737ffb9ef7e678b8de69b8843d2</b> ACK No <b>172416185000759</b> Date : <b>08/11/2024</b>																															
Buyer <b>VISHAL TRDERS      FAGHI</b> <b>0, DUDU ROAD BUS STAND, PHAGI,</b> <b>Jaipur, Rajasthan, 303005</b>  <b>FAGHI</b> Pin : <b>303005</b> State : <b>Rajasthan</b> Code : <b>08</b> Phone : GSTIN : <b>08AKCPJ0962G1ZC</b> PAN No. <b>AKCPJ0962G</b>																															
<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>190.48</td> <td>5.00</td> <td>9,524.00</td> </tr> <tr> <td colspan="2"></td> <td>Total</td> <td><b>1</b></td> <td><b>50</b></td> <td>Total</td> <td colspan="2">9,524.00</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	190.48	5.00	9,524.00			Total	<b>1</b>	<b>50</b>	Total	9,524.00	
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<b>Other Charges</b> BARDANA    MAJDURI    TULAI 10.00      40.00      2.00					Other Charges      52.20 CGST TAX      239.40 SGST TAX      239.40 <b>Net Amount      10,055.00</b>																										
Amount In Words <b>Rupees Ten Thousand Fifty Five Only.</b> <b>Our Bankers :</b> HDFC BANK A/C NO. :50200015399826 IFSC CODE :HDFC0000289																															
please send payment details on the above number <b>Remarks:</b> PB 30		<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>9,576.00</td> <td>239.40</td> <td>239.40</td> </tr> </tbody> </table>						HSN Code	Tax Description	Assessable Value	CGST Value	SGST Value	13012000	CGST 2.5%+SGST 2.5%	9,576.00	239.40	239.40														
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<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.																															
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