
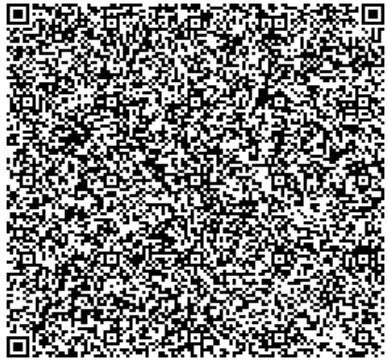



TAX INVOICE

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. 3656			Dated 09/11/2024																																																																							
Pymt Mode: CREDIT Transporter AMBIKA TR. CO. Vehicle No Delivery Station : KUCHAMANCITY Broker SARDAR JI																																																																															
IRN No 7d1fd4fd7ad6faf47b52fa37186c6b5c81d2a9f8192fb315eb96cb3181cce99f ACK No 172416190027246 Date : 09/11/2024																																																																															
Buyer AGARWAL TRADING COMPANY KUCHAMANCITY 1, Venktesh Tower, Padampura Bus Stand, Kuchaman City, Nagaur, Rajasthan, 341508 KUCHAMANCITY Pin : 341508 State : Rajasthan Code : 08 Phone : GSTIN : 08DMIPA6551B1ZD PAN No. DMIPA6551B																																																																															
<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</td> <td>13012000</td> <td>3.00</td> <td>150.00</td> <td>193.33</td> <td>5.00</td> <td>28,999.50</td> </tr> <tr> <td></td> <td>150.0/3</td> <td></td> <td></td> <td></td> <td></td> <td></td> <td></td> </tr> <tr> <td>2</td> <td>GUM ARABIC</td> <td>13012000</td> <td>3.00</td> <td>150.00</td> <td>217.14</td> <td>5.00</td> <td>32,571.00</td> </tr> <tr> <td></td> <td>150.0/3</td> <td></td> <td></td> <td></td> <td></td> <td></td> <td></td> </tr> <tr> <td>3</td> <td>GUM ARABIC</td> <td>13012000</td> <td>1.00</td> <td>27.90</td> <td>266.67</td> <td>5.00</td> <td>7,440.09</td> </tr> <tr> <td></td> <td>Gross Wt : 28.900 Bardana Wt : 1.000</td> <td></td> <td></td> <td></td> <td></td> <td></td> <td></td> </tr> <tr> <td></td> <td>28.9-1.0</td> <td></td> <td></td> <td></td> <td></td> <td></td> <td></td> </tr> <tr> <td colspan="2"></td> <td>Total</td> <td>7</td> <td>327.900</td> <td>Total</td> <td colspan="2">69,010.59</td> </tr> </tbody> </table>								SNo.	Description Of Goods	HSN Code	Qty	Weight	Rate	GST Rate	Amount	1	GUM ARABIC	13012000	3.00	150.00	193.33	5.00	28,999.50		150.0/3							2	GUM ARABIC	13012000	3.00	150.00	217.14	5.00	32,571.00		150.0/3							3	GUM ARABIC	13012000	1.00	27.90	266.67	5.00	7,440.09		Gross Wt : 28.900 Bardana Wt : 1.000								28.9-1.0									Total	7	327.900	Total	69,010.59	
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Other Charges BARDANA MAJDURI TULAI 70.00 280.00 14.00					Other Charges 363.67 CGST TAX 1,734.37 SGST TAX 1,734.37 Net Amount 72,843.00																																																																										
Amount In Words Rupees Seventy Two Thousand Eight Hundred Forty Three Only.																																																																															
Our Bankers : HDFC BANK A/C NO. :50200015399826 IFSC CODE :HDFC0000289		<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>69,374.59</td> <td>1,734.37</td> <td>1,734.37</td> </tr> </tbody> </table>						HSN Code	Tax Description	Assessable Value	CGST Value	SGST Value	13012000	CGST 2.5%+SGST 2.5%	69,374.59	1,734.37	1,734.37																																																														
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please send payment details on the above number Remarks: SS2.5+46 LOT+LAL																																																																															
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																																																																										