
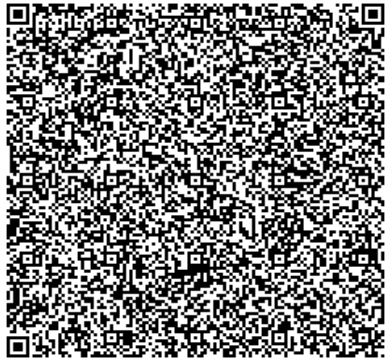



TAX INVOICE

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. 4223 Dated 27/11/2024 Pymt Mode: CREDIT Transporter SHIVRAJ GOLDEN TR. CO. Vehicle No Delivery Station : TONK Broker SELF BROKER															
IRN No 4e117af5d843c89a8d1dd809aea0396a3412993d29f76496c2f82dc16ae5cc76 ACK No 172416308106384 Date : 27/11/2024																	
Buyer MITHU LAL MOHAN LAL TONK TONK TONK Pin : 304001 State : Rajasthan Code : 08 Phone : GSTIN : 08ABDFM7374B1ZA PAN No. ABDFM7374B																	
SNo.	Description Of Goods	HSN Code	Qty	Weight	Rate	GST Rate	Amount										
1	GUM ARABIC 50.0	13012000	1.00	50.00	176.19	5.00	8,809.50										
		Total	1	50	Total	8,809.50											
Other Charges BARDANA MAJDURI TULAI 10.00 40.00 2.00				Other Charges 52.42 CGST TAX 221.54 SGST TAX 221.54 Net Amount 9,305.00													
Amount In Words Rupees Nine Thousand Three Hundred Five Only.																	
Our Bankers : HDFC BANK A/C NO. :50200015399826 IFSC CODE :HDFC0000289		<table border="1"><tr><td>HSN Code</td><td>Tax Description</td><td>Assessable Value</td><td>CGST Value</td><td>SGST Value</td></tr><tr><td>13012000</td><td>CGST 2.5%+SGST 2.5%</td><td>8,861.50</td><td>221.54</td><td>221.54</td></tr></table>						HSN Code	Tax Description	Assessable Value	CGST Value	SGST Value	13012000	CGST 2.5%+SGST 2.5%	8,861.50	221.54	221.54
HSN Code	Tax Description	Assessable Value	CGST Value	SGST Value													
13012000	CGST 2.5%+SGST 2.5%	8,861.50	221.54	221.54													
please send payment details on the above number Remarks: 51																	
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													