
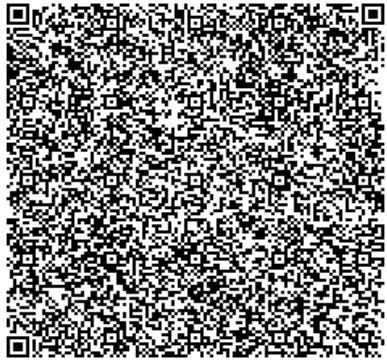



TAX INVOICE

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. 3848			Dated 16/11/2024																															
Pymt Mode: CREDIT Transporter GLOB ROADLINES Vehicle No Delivery Station : ABUROAD Broker SELF BROKER																																							
IRN No 954c62643e2ccee62dfeac7deacf5ec42860db4579788901129ac6f30309c86c ACK No 172416236236496 Date : 16/11/2024																																							
Buyer NARAYAN LAL BABU LAL ABUROAD BANK GALI, OPP. BUS STAND, ABUROAD, PINDWARA, Sirohi, Rajasthan, 307026 ABUROAD Pin : 307026 State : Rajasthan Code : 08 Phone : GSTIN : 08AJMPL5116D2ZB PAN No. AJMPL5116D																																							
<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>1.00</td> <td>50.00</td> <td>223.81</td> <td>5.00</td> <td>11,190.50</td> </tr> <tr> <td>2</td> <td>GUM ARABIC</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>2</td> <td>100</td> <td>Total</td> <td colspan="2">20,714.50</td> </tr> </tbody> </table>								SNo.	Description Of Goods	HSN Code	Qty	Weight	Rate	GST Rate	Amount	1	GUM ARABIC	13012000	1.00	50.00	223.81	5.00	11,190.50	2	GUM ARABIC	13012000	1.00	50.00	190.48	5.00	9,524.00			Total	2	100	Total	20,714.50	
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Other Charges BARDANA MAJDURI TULAI 20.00 80.00 4.00					Other Charges 103.58 CGST TAX 520.46 SGST TAX 520.46 Net Amount 21,859.00																																		
Amount In Words Rupees Twenty One Thousand Eight Hundred Fifty Nine 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>20,818.50</td> <td>520.46</td> <td>520.46</td> </tr> </tbody> </table>						HSN Code	Tax Description	Assessable Value	CGST Value	SGST Value	13012000	CGST 2.5%+SGST 2.5%	20,818.50	520.46	520.46																						
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please send payment details on the above number Remarks: EWT+222TALU																																							
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																																		