
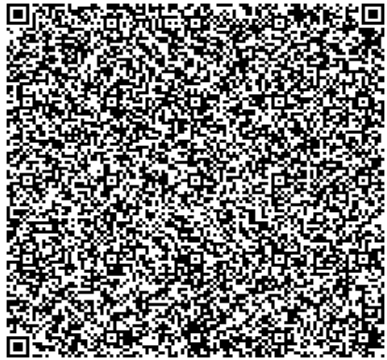


TAX INVOICE

Original

 <p>KAJAL ENTERPRISES</p> <p>196-MADHOPURIYO KA CHOWK DEENANATH KI GALI CHANDPAOL BAZAR JAIPUR</p> <p>Phone: 9314509394 LIC No.: FSSAI NO: 12216026000723</p> <p>State : Rajasthan State Code : 08 GSTIN : 08ACPPG7480F1ZA Pan No : ACPPG7480</p>		<p>Invoice No. Dated</p> <p>4912 13/12/2024</p> <p>Pymt Mode: CREDIT</p> <p>Transporter K.R GOLDEN</p> <p>Vehicle No</p> <p>Delivery Station : BIKANER</p> <p>Broker DEVI BROKERS</p>																													
<p>IRN No 63b96d7315b079aff21a8f81407f1f9d2f4d03114f47c7c53cd3e54117 066b6a</p> <p>ACK No 172416433634345 Date : 14/12/2024</p>																															
<p>Buyer</p> <p>ASD TRADERS BIKANER C/O SANTOSH KUMAR, OPPOSIT SIDE SABJI MANDI, Bikaner, Bikaner, Rajasthan, 334004 BIKANER Pin : 334004 State : Rajasthan Code : 08</p> <p>Phone :</p> <p>GSTIN : 08ACAF9126D1ZP PAN No. ACAFA9126D</p>																															
<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 150.0/3</td> <td>13012000</td> <td>3.00</td> <td>150.00</td> <td>200.00</td> <td>5.00</td> <td>30,000.00</td> </tr> <tr> <td colspan="2"></td> <td>Total</td> <td>3</td> <td>150</td> <td>Total</td> <td colspan="2">30,000.00</td> </tr> </tbody> </table>								SNo.	Description Of Goods	HSN Code	Qty	Weight	Rate	GST Rate	Amount	1	GUM ARABIC 150.0/3	13012000	3.00	150.00	200.00	5.00	30,000.00			Total	3	150	Total	30,000.00	
SNo.	Description Of Goods	HSN Code	Qty	Weight	Rate	GST Rate	Amount																								
1	GUM ARABIC 150.0/3	13012000	3.00	150.00	200.00	5.00	30,000.00																								
		Total	3	150	Total	30,000.00																									
<p>Other Charges</p> <table style="width: 100%;"> <tr> <td>BARDANA</td> <td>MAJDURI</td> <td>TULAI</td> </tr> <tr> <td>30.00</td> <td>120.00</td> <td>6.00</td> </tr> </table>					BARDANA	MAJDURI	TULAI	30.00	120.00	6.00	<p>Other Charges 156.20</p> <p>CGST TAX 753.90</p> <p>SGST TAX 753.90</p> <p>Net Amount 31,664.00</p>																				
BARDANA	MAJDURI	TULAI																													
30.00	120.00	6.00																													
<p>Amount In Words Rupees Thirty One Thousand Six Hundred Sixty Four Only.</p>																															
<p><u>Our Bankers :</u></p> <p>HDFC BANK A/C NO. :50200015399826 IFSC CODE :HDFC0000289</p>		<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>30,156.00</td> <td>753.90</td> <td>753.90</td> </tr> </tbody> </table>						HSN Code	Tax Description	Assessable Value	CGST Value	SGST Value	13012000	CGST 2.5%+SGST 2.5%	30,156.00	753.90	753.90														
HSN Code	Tax Description	Assessable Value	CGST Value	SGST Value																											
13012000	CGST 2.5%+SGST 2.5%	30,156.00	753.90	753.90																											
<p>please send payment details on the above number</p> <p><u>Remarks:</u> 10 LOT</p>																															
<p><u>Terms :</u></p> <p>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.</p>				<p>For KAJAL ENTERPRISES</p> <p><i>mahendra</i></p> <p>Authorised Signatory</p>																											