
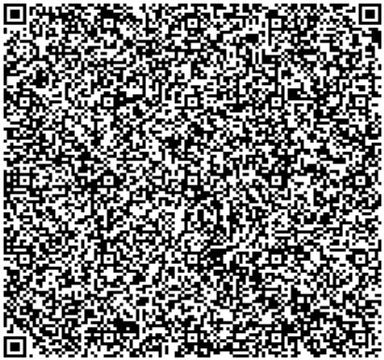



## TAX INVOICE

Original

 <b>KAJAL ENTERPRISES</b> 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. <b>3373</b> Dated <b>26/10/2024</b> Pymt Mode: <b>CREDIT</b> Transporter <b>SARAN TR</b> Vehicle No Delivery Station : <b>CHURU</b> Broker <b>MOTI CONVAISSING AGENCY</b>															
IRN No <b>c3575544e85b194ad4cbde5a4497b9a2eb73f5e2fc6755a6bc628ed72417c607</b> ACK No <b>172416102924951</b> Date : <b>26/10/2024</b>																	
Buyer <b>MEEM RAJ PAWAN KUMAR BAJAJ CHURU</b> MEEMRAJ PAWAN KUMAR, UTRADA BAZAR, UTRADA BAZAR, Churu, Rajasthan, 331001 CHURU Pin : 331001 State : Rajasthan Code : 08 Phone : GSTIN : <b>08AARFM1070H1Z5</b> PAN No. <b>AARFM1070H</b>																	
SNo.	Description Of Goods	HSN Code	Qty	Weight	Rate	GST Rate	Amount										
1	GUM ARABIC 150.0/3	13012000	3.00	150.00	164.76	5.00	24,714.00										
		Total	3	150	Total	24,714.00											
Other Charges				Other Charges 0.30 CGST TAX 617.85 SGST TAX 617.85 Net Amount 25,950.00													
Amount In Words <b>Rupees Twenty Five Thousand Nine Hundred Fifty Only.</b>																	
<u>Our Bankers :</u> HDFC BANK A/C NO. :50200015399826 IFSC CODE :HDFC0000289		<table><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>24,714.00</td><td>617.85</td><td>617.85</td></tr></table>						HSN Code	Tax Description	Assessable Value	CGST Value	SGST Value	13012000	CGST 2.5%+SGST 2.5%	24,714.00	617.85	617.85
HSN Code	Tax Description	Assessable Value	CGST Value	SGST Value													
13012000	CGST 2.5%+SGST 2.5%	24,714.00	617.85	617.85													
please send payment details on the above number																	
<u>Remarks:</u> 100																	
<u>Terms :</u> 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													