
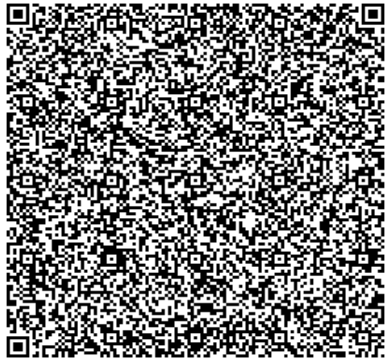



## TAX INVOICE

Original

<b>KAJAL ENTERPRISES</b>  <b>196-MADHOPURIYO KA CHOWK DEENANATH KI GALI CHANDPAOL BAZAR JAIPUR</b> <b>Phone: 9314509394</b> <b>LIC No.: FSSAI NO: 12216026000723</b> <b>State : Rajasthan</b> <b>State Code : 08</b> <b>GSTIN : 08ACPPG7480F1ZA</b> <b>Pan No : ACPPG7480</b>					<b>Invoice No.      Dated</b> <b>4153      26/11/2024</b>																										
<b>Pymt Mode: CREDIT</b> <b>Transporter NIRMAL ROADWAYS.</b> <b>Vehicle No</b> <b>Delivery Station : BADMER</b>					<b>Broker MAA VEERATRA BROKER</b>																										
<b>IRN No 9c5c4fdd1dca5393559938af6fb926156592e7dd3780eaab6618d567431caf34</b> <b>ACK No 172416296343903      Date : 26/11/2024</b>																															
<b>Buyer</b> <b>LADURAM DAWRAKA PARSAD AND CO. BADMER</b>  <b>BADMER</b> <b>Pin : 344001</b> <b>State : Rajasthan</b> <b>Code : 08</b> <b>Phone :</b> <b>GSTIN : 08ACXPS8946C1ZR      PAN No. ACXPS8946C</b>																															
<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>185.71</td> <td>5.00</td> <td>27,856.50</td> </tr> <tr> <td colspan="2"></td> <td><b>Total</b></td> <td><b>3</b></td> <td><b>150</b></td> <td><b>Total</b></td> <td colspan="2"><b>27,856.50</b></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	185.71	5.00	27,856.50			<b>Total</b>	<b>3</b>	<b>150</b>	<b>Total</b>	<b>27,856.50</b>	
SNo.	Description Of Goods	HSN Code	Qty	Weight	Rate	GST Rate	Amount																								
1	GUM ARABIC  150.0/3	13012000	3.00	150.00	185.71	5.00	27,856.50																								
		<b>Total</b>	<b>3</b>	<b>150</b>	<b>Total</b>	<b>27,856.50</b>																									
<b>Other Charges</b> BARDANA    MAJDURI    TULAI 30.00      120.00      6.00					Other Charges      155.88 CGST TAX      700.31 SGST TAX      700.31 <b>Net Amount      29,413.00</b>																										
Amount In Words <b>Rupees Twenty Nine Thousand Four Hundred Thirteen Only.</b>																															
<b>Our Bankers :</b> 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>28,012.50</td> <td>700.31</td> <td>700.31</td> </tr> </tbody> </table>						HSN Code	Tax Description	Assessable Value	CGST Value	SGST Value	13012000	CGST 2.5%+SGST 2.5%	28,012.50	700.31	700.31														
HSN Code	Tax Description	Assessable Value	CGST Value	SGST Value																											
13012000	CGST 2.5%+SGST 2.5%	28,012.50	700.31	700.31																											
please send payment details on the above number <b>Remarks: 222T</b>																															
<b>Terms :</b> 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.					<b>For KAJAL ENTERPRISES</b>  Authorised Signatory																										