
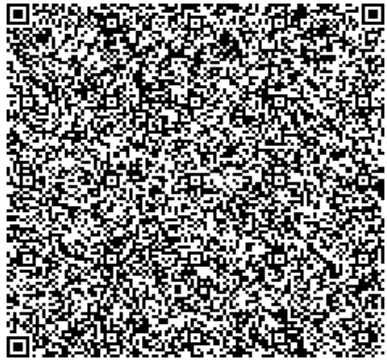



TAX INVOICE

Original

KAJAL ENTERPRISES  196-MADHOPURIYO KA CHOWK DEENANATH KI GALI CHANDPAOL BAZAR JAIPUR Phone: 9314509394 LIC No.: FSSAI NO: 12216026000723					Invoice No. 4390 Dated 02/12/2024																										
State : Rajasthan State Code : 08 GSTIN : 08ACPPG7480F1ZA Pan No : ACPPG7480					Pymt Mode: CREDIT Transporter SELF TRASPORT Vehicle No 6879 Delivery Station : JAIPUR Broker RISHI KUMAR																										
IRN No 49e4a93d345d8533cb76175db0d71891c5ea8fef138c6667fdd4dc2559668c0b ACK No 172416344832876 Date : 02/12/2024																															
Buyer S.D AGARWAL AND COMPANY JAIPUR KHATIPURA ROAD, 7-A, PREM NAGAR, JHOTWARA, JAIPUR, Jaipur, Rajasthan, 302012 JAIPUR Pin : 302012 State : Rajasthan Code : 08 Phone : GSTIN : 08ABHPA3681K1ZK PAN No. ABHPA3681K																															
<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 50.0</td> <td>13012000</td> <td>1.00</td> <td>50.00</td> <td>209.52</td> <td>5.00</td> <td>10,476.00</td> </tr> <tr> <td colspan="2"></td> <td>Total</td> <td>1</td> <td>50</td> <td>Total</td> <td colspan="2">10,476.00</td> </tr> </tbody> </table>								SNo.	Description Of Goods	HSN Code	Qty	Weight	Rate	GST Rate	Amount	1	GUM ARABIC 50.0	13012000	1.00	50.00	209.52	5.00	10,476.00			Total	1	50	Total	10,476.00	
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Other Charges BARDANA TULAI 10.00 2.00					Other Charges 11.60 CGST TAX 262.20 SGST TAX 262.20 Net Amount 11,012.00																										
Amount In Words Rupees Eleven Thousand Twelve Only. Our Bankers : HDFC BANK A/C NO. :50200015399826 IFSC CODE :HDFC0000289																															
please send payment details on the above number Remarks: 1.5 SU		<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>10,488.00</td> <td>262.20</td> <td>262.20</td> </tr> </tbody> </table>						HSN Code	Tax Description	Assessable Value	CGST Value	SGST Value	13012000	CGST 2.5%+SGST 2.5%	10,488.00	262.20	262.20														
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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																									