
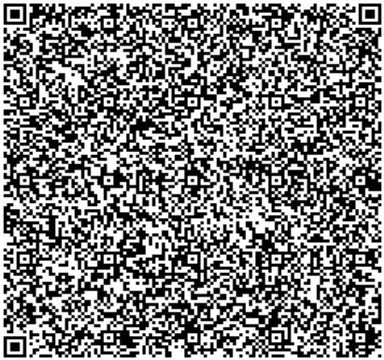



TAX INVOICE

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. 4387 Dated 02/12/2024 Pymt Mode: CREDIT Transporter SELF TRASPORT Vehicle No Delivery Station : JAIPUR Broker SELF BROKER															
IRN No efbab6777c2ed37b87bd3c307cf0c96058e6af8839b2c563b496f198b3471a68 ACK No 172416343118052 Date : 02/12/2024																	
Buyer NARENDRA TEA COMPANY JAIPUR 1 CROSS JAYLAL MUNSHI KARASTA JAIPUR Pin : 302001 State : Rajasthan Code : 08 Phone : GSTIN : 08ADRP8378B1ZD PAN No. ADRP8378B																	
SNo.	Description Of Goods	HSN Code	Qty	Weight	Rate	GST Rate	Amount										
1	GUM ARABIC 250.0/5	13012000	5.00	250.00	85.00	5.00	21,250.00										
		Total	5	250	Total	21,250.00											
Other Charges				Other Charges 0.50 CGST TAX 531.25 SGST TAX 531.25 Net Amount 22,313.00													
Amount In Words Rupees Twenty Two Thousand Three Hundred Thirteen Only.																	
<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>21,250.00</td><td>531.25</td><td>531.25</td></tr></table>						HSN Code	Tax Description	Assessable Value	CGST Value	SGST Value	13012000	CGST 2.5%+SGST 2.5%	21,250.00	531.25	531.25
HSN Code	Tax Description	Assessable Value	CGST Value	SGST Value													
13012000	CGST 2.5%+SGST 2.5%	21,250.00	531.25	531.25													
please send payment details on the above number																	
<u>Remarks:</u> <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													