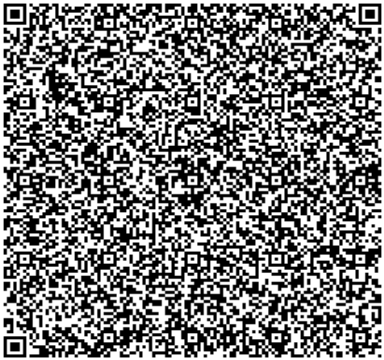


## TAX INVOICE

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 : ACPG7480		Invoice No. Dated <b>4182 26/11/2024</b>															
		Pymt Mode: <b>CREDIT</b> Transporter <b>PANKAJ ROADWAYS</b> Vehicle No Delivery Station : <b>BUNDI</b> Broker <b>BABU LAL JI BROKERS</b>															
IRN No 2f6b40a6b3151698143852357853cd85667bf2992f7d3cc26237408d d9057304 ACK No 172416299629798 Date : 26/11/2024																	
Buyer <b>MOHAN KIRANA SUPLIAR BUNDI</b> Purani dhan mandi  Bundi Pin : 323001 State : Rajasthan Code : 08 Phone : GSTIN : 08AFEPS4390A1ZI PAN No. AFEPS4390A																	
SNo.	Description Of Goods	HSN Code	Qty	Weight	Rate	GST Rate	Amount										
1	GUM ARABIC  50.0	13012000	1.00	50.00	211.90	5.00	10,595.00										
		Total	1	50	Total	10,595.00											
<b>Other Charges</b> BARDANA MAJDURI TULAI 10.00 40.00 2.00				Other Charges 51.64 CGST TAX 266.18 SGST TAX 266.18 <b>Net Amount 11,179.00</b>													
Amount In Words <b>Rupees Eleven Thousand One Hundred Seventy Nine Only.</b>																	
<b>Our Bankers :</b> 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>10,647.00</td><td>266.18</td><td>266.18</td></tr></table>						HSN Code	Tax Description	Assessable Value	CGST Value	SGST Value	13012000	CGST 2.5%+SGST 2.5%	10,647.00	266.18	266.18
HSN Code	Tax Description	Assessable Value	CGST Value	SGST Value													
13012000	CGST 2.5%+SGST 2.5%	10,647.00	266.18	266.18													
please send payment details on the above number																	
<b>Remarks:</b> 25*240+25*205 250																	
<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													