
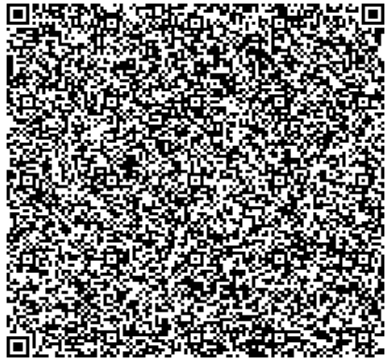



TAX INVOICE

Original

KAJAL ENTERPRISES  196-MADHOPURIYO KA CHOWK DEENANATH KI GALI CHANDPAOL BAZAR JAIPUR Phone: 9314509394 LIC No.: FSSAI NO: 12216026000723					Invoice No. 5317 Dated 23/12/2024																										
State : Rajasthan State Code : 08 GSTIN : 08ACPPG7480F1ZA Pan No : ACPPG7480					Pymt Mode: CREDIT Transporter SELF TRASPORT Vehicle No 9449 Delivery Station : JAIPUR Broker HARI OM JI																										
IRN No b69477258d42bf5daed0cc40e96dda95d406c900774689a36d538f5f6a874610 ACK No 172416485547145 Date : 23/12/2024																															
Buyer KHANDELWAL GANRAL STORE PRATAPNAGAR 80/233, PRATAP NAGAR, SANGANER, Jaipur, Rajasthan, 302033 JAIPUR Pin : 302033 State : Rajasthan Code : 08 Phone : GSTIN : 08ACDPT0683P1ZX PAN No. ACDPT0683P																															
<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>257.14</td> <td>5.00</td> <td>12,857.00</td> </tr> <tr> <td colspan="2"></td> <td>Total</td> <td>1</td> <td>50</td> <td>Total</td> <td colspan="2">12,857.00</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	257.14	5.00	12,857.00			Total	1	50	Total	12,857.00	
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		Total	1	50	Total	12,857.00																									
Other Charges BARDANA MAJDURI TULAI 10.00 10.00 2.00					Other Charges 22.04 CGST TAX 321.98 SGST TAX 321.98 Net Amount 13,523.00																										
Amount In Words Rupees Thirteen Thousand Five Hundred Twenty Three Only.																															
Our Bankers : 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>12,879.00</td> <td>321.98</td> <td>321.98</td> </tr> </tbody> </table>						HSN Code	Tax Description	Assessable Value	CGST Value	SGST Value	13012000	CGST 2.5%+SGST 2.5%	12,879.00	321.98	321.98														
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please send payment details on the above number Remarks: BB																															
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																										