
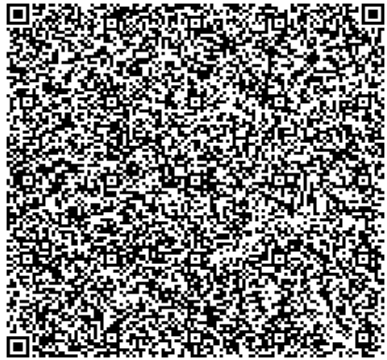



TAX INVOICE

Original

KAJAL ENTERPRISES  196-MADHOPURIYO KA CHOWK DEENANATH KI GALI CHANDPAOL BAZAR JAIPUR Phone: 9314509394 LIC No.: FSSAI NO: 12216026000723					Invoice No. 3326 Dated 24/10/2024																										
State : Rajasthan State Code : 08 GSTIN : 08ACPPG7480F1ZA Pan No : ACPPG7480					Pymt Mode: CREDIT Transporter SHIVAJI GOLDEN TR. CO. Vehicle No Delivery Station : JHUNJHNU Broker MANOAJ AGARWAL GUDHA WALA																										
IRN No 04643bdd604f697b784aa636d11c7e7c8f1858b6875ab848dcafc8e5f07039e9 ACK No 172416085715650 Date : 24/10/2024																															
Buyer S.R.D WHOLESALE & RETAILER JHUNJAHNU BHIMSARIYA SADAN, ROAD NO. 02, NEAR ASHOKA HOTEL, JHUNJHNU, Jhunjhunu, Rajasthan, 333001 JHUNJAHNU Pin : 333001 State : Rajasthan Code : 08 Phone : GSTIN : 08BQJPT4633G1ZI PAN No. BQJPT4633G																															
<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 250.0/5</td> <td>13012000</td> <td>5.00</td> <td>250.00</td> <td>166.67</td> <td>5.00</td> <td>41,667.50</td> </tr> <tr> <td colspan="2"></td> <td>Total</td> <td>5</td> <td>250</td> <td>Total</td> <td></td> <td>41,667.50</td> </tr> </tbody> </table>								SNo.	Description Of Goods	HSN Code	Qty	Weight	Rate	GST Rate	Amount	1	GUM ARABIC 250.0/5	13012000	5.00	250.00	166.67	5.00	41,667.50			Total	5	250	Total		41,667.50
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Other Charges BARDANA MAJDURI TULAI 50.00 100.00 10.00					Other Charges 160.12 CGST TAX 1,045.69 SGST TAX 1,045.69 Net Amount 43,919.00																										
Amount In Words Rupees Forty Three Thousand Nine Hundred Nineteen 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>41,827.50</td> <td>1,045.69</td> <td>1,045.69</td> </tr> </tbody> </table>						HSN Code	Tax Description	Assessable Value	CGST Value	SGST Value	13012000	CGST 2.5%+SGST 2.5%	41,827.50	1,045.69	1,045.69														
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please send payment details on the above number Remarks: 51																															
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																										