
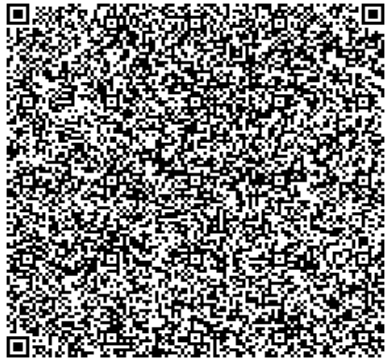



TAX INVOICE

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. 3702 Dated 11/11/2024												
Pymt Mode: CREDIT Transporter JAY DURGA Vehicle No Delivery Station : NEEMKATHANA Broker SELF BROKER																	
IRN No 10333f34cbf177dba0c72b225d6aac63bc0b69d0584f801db01e8f78844d7168 ACK No 172416202917091 Date : 11/11/2024																	
Buyer MOHAN KIRANA STORE NEEMKATHANA KAPIL MANDI, NEEM KA THANA, NEEM KA THANA, Sikar, Rajasthan, 332713 Neemkathana Pin : 332713 State : Rajasthan Code : 08 Phone : GSTIN : 08AFXPG4708H1Z3 PAN No. AFXPG4708H																	
																	
SNo.	Description Of Goods	HSN Code	Qty	Weight	Rate	GST Rate	Amount										
1	GUM ARABIC 150.0/3	13012000	3.00	150.00	171.43	5.00	25,714.50										
		Total	3	150	Total		25,714.50										
Other Charges BARDANA MAJDURI TULAI 30.00 120.00 6.00					Other Charges 155.98 CGST TAX 646.76 SGST TAX 646.76 Net Amount 27,164.00												
Amount In Words Rupees Twenty Seven Thousand One Hundred Sixty Four Only.																	
Our Bankers : HDFC BANK A/C NO. :50200015399826 IFSC CODE :HDFC0000289		<table border="1" style="width: 100%; border-collapse: collapse;"> <tr> <th style="width: 10%;">HSN Code</th> <th style="width: 40%;">Tax Description</th> <th style="width: 15%;">Assessable Value</th> <th style="width: 15%;">CGST Value</th> <th style="width: 20%;">SGST Value</th> </tr> <tr> <td>13012000</td> <td>CGST 2.5%+SGST 2.5%</td> <td>25,870.50</td> <td>646.76</td> <td>646.76</td> </tr> </table>						HSN Code	Tax Description	Assessable Value	CGST Value	SGST Value	13012000	CGST 2.5%+SGST 2.5%	25,870.50	646.76	646.76
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13012000	CGST 2.5%+SGST 2.5%	25,870.50	646.76	646.76													
please send payment details on the above number Remarks: 102																	
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												