
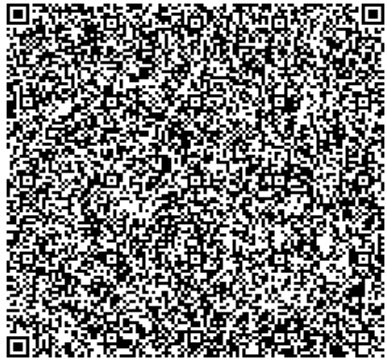



## TAX INVOICE

Original

<b>KAJAL ENTERPRISES</b>  <b>196-MADHOPURIYO KA CHOWK DEENANATH KI GALI CHANDPAOL BAZAR JAIPUR</b> <b>Phone: 9314509394</b> <b>LIC No.: FSSAI NO: 12216026000723</b> <b>State : Rajasthan</b> <b>State Code : 08</b> <b>GSTIN : 08ACPPG7480F1ZA</b> <b>Pan No : ACPPG7480</b>				<b>Invoice No. 4789</b> <b>Dated 11/12/2024</b>																																			
<b>Pymt Mode: CREDIT</b> <b>Transporter JAY DURGA</b> <b>Vehicle No</b> <b>Delivery Station : NEEMKATHANA</b> <b>Broker SELF BROKER</b>																																							
<b>IRN No 72b57da9765902662ed8f03413f2d0a5cd21c9bd639a07bb51b4e5fa ccc571bd</b> <b>ACK No 172416418136707</b> <b>Date : 12/12/2024</b>																																							
<b>Buyer</b> <b>MOHAN KIRANA STORE NEEMKATHANA</b> <b>KAPIL MANDI, NEEM KA THANA, NEEM KA THANA, Sikar, Rajasthan, 332713</b>  <b>Neemkathana</b> <b>Pin : 332713</b> <b>State : Rajasthan</b> <b>Code : 08</b> <b>Phone :</b> <b>GSTIN : 08AFXPG4708H1Z3</b> <b>PAN No. AFXPG4708H</b>																																							
<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</td> <td>13012000</td> <td>1.00</td> <td>55.00</td> <td>223.81</td> <td>5.00</td> <td>12,309.55</td> </tr> <tr> <td>2</td> <td>GUM ARABIC</td> <td>13012000</td> <td>1.00</td> <td>50.00</td> <td>228.57</td> <td>5.00</td> <td>11,428.50</td> </tr> <tr> <td colspan="2"></td> <td><b>Total</b></td> <td><b>2</b></td> <td><b>105</b></td> <td><b>Total</b></td> <td></td> <td><b>23,738.05</b></td> </tr> </tbody> </table>								SNo.	Description Of Goods	HSN Code	Qty	Weight	Rate	GST Rate	Amount	1	GUM ARABIC	13012000	1.00	55.00	223.81	5.00	12,309.55	2	GUM ARABIC	13012000	1.00	50.00	228.57	5.00	11,428.50			<b>Total</b>	<b>2</b>	<b>105</b>	<b>Total</b>		<b>23,738.05</b>
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<b>Other Charges</b> BARDANA    MAJDURI    TULAI 20.00      80.00      4.00					<b>Other Charges</b> 103.85 <b>CGST TAX</b> 596.05 <b>SGST TAX</b> 596.05 <b>Net Amount</b> <b>25,034.00</b>																																		
<b>Amount In Words Rupees Twenty Five Thousand Thirty Four Only.</b> <b>Our Bankers :</b> HDFC BANK A/C NO. :50200015399826 IFSC CODE :HDFC0000289																																							
please send payment details on the above number <b>Remarks:</b> T4+61 2.5NO		<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>23,842.05</td> <td>596.05</td> <td>596.05</td> </tr> </tbody> </table>						HSN Code	Tax Description	Assessable Value	CGST Value	SGST Value	13012000	CGST 2.5%+SGST 2.5%	23,842.05	596.05	596.05																						
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<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>  <b>Authorised Signatory</b>																																	