
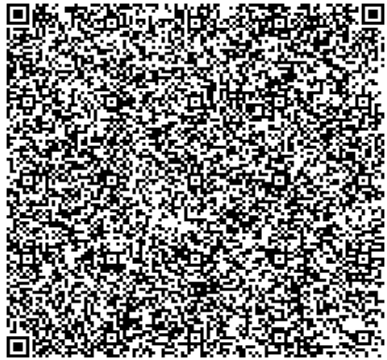



TAX INVOICE

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. Dated 3951 20/11/2024												
Pymt Mode: CREDIT Transporter JAY DURGA Vehicle No Delivery Station : NEEMKATHANA Broker SELF BROKER																	
IRN No 8c20a2a95193766b2382e8119ad63f78900d04c3b19e0c1b67300db0ca63f1f2 ACK No 172416259013399 Date : 20/11/2024																	
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 100.0/2	13012000	2.00	100.00	195.24	5.00	19,524.00										
		Total	2	100	Total		19,524.00										
Other Charges BARDANA MAJDURI TULAI 20.00 80.00 4.00					Other Charges 103.60 CGST TAX 490.70 SGST TAX 490.70 Net Amount 20,609.00												
Amount In Words Rupees Twenty Thousand Six Hundred Nine 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>19,628.00</td> <td>490.70</td> <td>490.70</td> </tr> </table>						HSN Code	Tax Description	Assessable Value	CGST Value	SGST Value	13012000	CGST 2.5%+SGST 2.5%	19,628.00	490.70	490.70
HSN Code	Tax Description	Assessable Value	CGST Value	SGST Value													
13012000	CGST 2.5%+SGST 2.5%	19,628.00	490.70	490.70													
please send payment details on the above number Remarks: P2.5																	
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												