
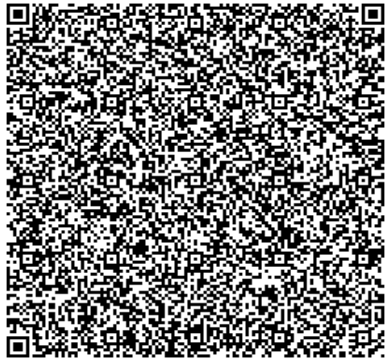



TAX INVOICE

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. 3742 Dated 12/11/2024 Pymt Mode: CREDIT Transporter J.K. ROADLINES DAUSA WALA Vehicle No Delivery Station : DOUSA Broker RAJESH JATWARA															
IRN No 2503d75713c42a87a8d2246648b39ac18d788e6f048487793f3302057b0e4633 ACK No 172416211294576 Date : 12/11/2024																	
Buyer BALAJI TRADERS DOUSA DOSA Pin : 303303 State : Rajasthan Code : 08 Phone : GSTIN : 08BXPPG1207E1ZR PAN No. BXPPG1207E																	
SNo.	Description Of Goods	HSN Code	Qty	Weight	Rate	GST Rate	Amount										
1	GUM ARABIC 50.0	13012000	1.00	50.00	200.00	5.00	10,000.00										
		Total	1	50	Total	10,000.00											
Other Charges BARDANA MAJDURI TULAI 10.00 40.00 2.00				Other Charges 52.40 CGST TAX 251.30 SGST TAX 251.30 Net Amount 10,555.00													
Amount In Words Rupees Ten Thousand Five Hundred Fifty Five Only.																	
Our Bankers : HDFC BANK A/C NO. :50200015399826 IFSC CODE :HDFC0000289		<table border="1"><tr><td>HSN Code</td><td>Tax Description</td><td>Assessable Value</td><td>CGST Value</td><td>SGST Value</td></tr><tr><td>13012000</td><td>CGST 2.5%+SGST 2.5%</td><td>10,052.00</td><td>251.30</td><td>251.30</td></tr></table>						HSN Code	Tax Description	Assessable Value	CGST Value	SGST Value	13012000	CGST 2.5%+SGST 2.5%	10,052.00	251.30	251.30
HSN Code	Tax Description	Assessable Value	CGST Value	SGST Value													
13012000	CGST 2.5%+SGST 2.5%	10,052.00	251.30	251.30													
please send payment details on the above number Remarks: SUP TALU																	
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													