
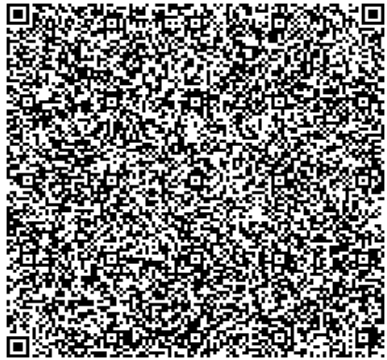



TAX INVOICE

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 4221 27/11/2024												
Pymt Mode: CREDIT Transporter BANSAL ROAD LINES Vehicle No Delivery Station : PAPURANA Broker SUNIL JODHKA																	
IRN No ce7ec332de44b28613e06849e4a38a14c30cfc16914db1cff08094f646f82776 ACK No 172416308065759 Date : 27/11/2024																	
Buyer GUPTA ENTERPRISES PAPURANA WARD NO. 10, BAG-KA-MOHALLA, PAPURANA, Jhunjhunu, Rajasthan, 333503 PAPURANA Pin : 333503 State : Rajasthan Code : 08 Phone : GSTIN : 08AKDPD8552D1ZD PAN No. AKDPD8552D																	
																	
SNo.	Description Of Goods	HSN Code	Qty	Weight	Rate	GST Rate	Amount										
1	GUM ARABIC 50.0	13012000	1.00	50.00	228.57	5.00	11,428.50										
		Total	1	50	Total		11,428.50										
Other Charges BARDANA MAJDURI TULAI 10.00 40.00 2.00					Other Charges 52.48 CGST TAX 287.01 SGST TAX 287.01 Net Amount 12,055.00												
Amount In Words Rupees Twelve Thousand Fifty Five 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>11,480.50</td> <td>287.01</td> <td>287.01</td> </tr> </table>						HSN Code	Tax Description	Assessable Value	CGST Value	SGST Value	13012000	CGST 2.5%+SGST 2.5%	11,480.50	287.01	287.01
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13012000	CGST 2.5%+SGST 2.5%	11,480.50	287.01	287.01													
please send payment details on the above number Remarks: 55																	
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												