
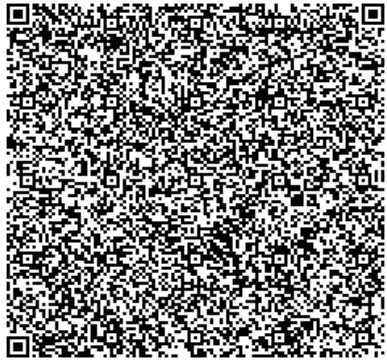



TAX INVOICE

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. 4731			Dated 10/12/2024																																																															
Pymt Mode: CREDIT Transporter JAY BHAWANI Vehicle No Delivery Station : NEEMKATHANA Broker DIVAKAR AGARWAL																																																																							
IRN No 3184e8c406148c160ad0e28308b741cbee58e47fc9237e561c28638f3de3cd0 ACK No 172416407178196 Date : 10/12/2024																																																																							
Buyer KEDARMAL KAILASH CHAND NEEMKATHANA KAPIL MANDI, NEEM KA THANA, NEEM KA THANA, Sikar, Rajasthan, 332713 NEEMKATHANA Pin : 332713 State : Rajasthan Code : 08 Phone : GSTIN : 08ATOPC3114A1ZB PAN No. ATOPC3114A																																																																							
<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>5.00</td> <td>250.00</td> <td>145.71</td> <td>5.00</td> <td>36,427.50</td> </tr> <tr> <td></td> <td>250.0/5</td> <td></td> <td></td> <td></td> <td></td> <td></td> <td></td> </tr> <tr> <td>2</td> <td>GUM ARABIC</td> <td>13012000</td> <td>2.00</td> <td>100.00</td> <td>171.43</td> <td>5.00</td> <td>17,143.00</td> </tr> <tr> <td></td> <td>100.0/2</td> <td></td> <td></td> <td></td> <td></td> <td></td> <td></td> </tr> <tr> <td>3</td> <td>GUM ARABIC</td> <td>13012000</td> <td>1.00</td> <td>50.00</td> <td>185.71</td> <td>5.00</td> <td>9,285.50</td> </tr> <tr> <td></td> <td>50.0</td> <td></td> <td></td> <td></td> <td></td> <td></td> <td></td> </tr> <tr> <td colspan="2"></td> <td>Total</td> <td>8</td> <td>400</td> <td>Total</td> <td></td> <td>62,856.00</td> </tr> </tbody> </table>								SNo.	Description Of Goods	HSN Code	Qty	Weight	Rate	GST Rate	Amount	1	GUM ARABIC	13012000	5.00	250.00	145.71	5.00	36,427.50		250.0/5							2	GUM ARABIC	13012000	2.00	100.00	171.43	5.00	17,143.00		100.0/2							3	GUM ARABIC	13012000	1.00	50.00	185.71	5.00	9,285.50		50.0									Total	8	400	Total		62,856.00
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Other Charges BARDANA MAJDURI TULAI 80.00 160.00 16.00					Other Charges 256.38 CGST TAX 1,577.81 SGST TAX 1,577.81 Net Amount 66,268.00																																																																		
Amount In Words Rupees Sixty Six Thousand Two Hundred Sixty Eight Only.																																																																							
Our Bankers : HDFC BANK A/C NO. :50200015399826 IFSC CODE :HDFC0000289		<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>63,112.00</td> <td>1,577.81</td> <td>1,577.81</td> </tr> </tbody> </table>						HSN Code	Tax Description	Assessable Value	CGST Value	SGST Value	13012000	CGST 2.5%+SGST 2.5%	63,112.00	1,577.81	1,577.81																																																						
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please send payment details on the above number Remarks: BANJARA+PB+50																																																																							
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																																																																			