
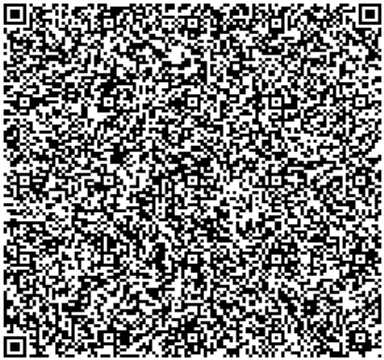



## TAX INVOICE

Original

 <b>KAJAL ENTERPRISES</b> 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 <b>4275 29/11/2024</b>															
		Pymt Mode: <b>CREDIT</b> Transporter <b>NIRMAL ROADWAYS.</b> Vehicle No Delivery Station : <b>BADMER</b> Broker <b>SHREE MANGAL BROKERS AGENCY</b>															
IRN No d211f2f5e5d96d7db65162ca31def8716507c29af40e8265838cebb1dcb971a1 ACK No 172416319104090 Date : 29/11/2024																	
Buyer <b>MANIDHARAI TRADERS BADMER</b> B  BADMER Pin : 344001 State : Rajasthan Code : 08 Phone : GSTIN : 08ABCPB3642C1ZC PAN No. ABCPB3642C																	
SNo.	Description Of Goods	HSN Code	Qty	Weight	Rate	GST Rate	Amount										
1	GUM ARABIC  50.0	13012000	1.00	50.00	266.67	5.00	13,333.50										
		Total	1	50	Total	13,333.50											
<b>Other Charges</b> BARDANA MAJDURI TULAI 10.00 40.00 2.00				Other Charges 52.22 CGST TAX 334.64 SGST TAX 334.64 <b>Net Amount 14,055.00</b>													
Amount In Words <b>Rupees Fourteen Thousand Fifty Five Only.</b>																	
<b>Our Bankers :</b> HDFC BANK A/C NO. :50200015399826 IFSC CODE :HDFC0000289		<table><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>13,385.50</td><td>334.64</td><td>334.64</td></tr></table>						HSN Code	Tax Description	Assessable Value	CGST Value	SGST Value	13012000	CGST 2.5%+SGST 2.5%	13,385.50	334.64	334.64
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13012000	CGST 2.5%+SGST 2.5%	13,385.50	334.64	334.64													
please send payment details on the above number <b>Remarks:</b> DD																	
<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>  Authorised Signatory													