
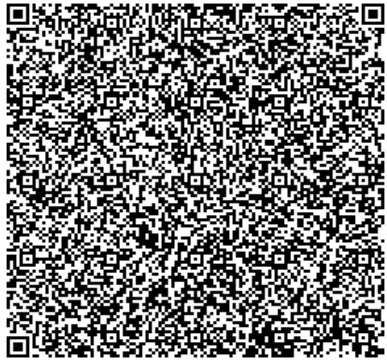



TAX INVOICE

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 : ACPPG7480				Invoice No. Dated 5337 23/12/2024																											
Pymt Mode: CREDIT Transporter KOATPUTLI TR. CO. Vehicle No Delivery Station : KOATPUTLAI Broker SELF BROKER																															
IRN No c052369a7ee5068c4d33604f2b05ca28136a305c3cc3ad86d235f712 45197058 ACK No 172416486506932 Date : 23/12/2024																															
Buyer MANOJ TRADING COMPANY KOATPUTLI LAMBA BAZAR, PURANI SABJI MANDI, KOTPUTLI, Jaipur, Rajasthan, 303108 KOATPUTLI Pin : 303108 State : Rajasthan Code : 08 Phone : GSTIN : 08BCSPB5692J1Z0 PAN No. BCSPB5692J																															
<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 50.0</td> <td>13012000</td> <td>1.00</td> <td>50.00</td> <td>200.00</td> <td>5.00</td> <td>10,000.00</td> </tr> <tr> <td colspan="2"></td> <td>Total</td> <td>1</td> <td>50</td> <td>Total</td> <td colspan="2">10,000.00</td> </tr> </tbody> </table>								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	
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 <table style="width: 100%;"> <tr> <td>BARDANA</td> <td>MAJDURI</td> <td>TULAI</td> </tr> <tr> <td>10.00</td> <td>40.00</td> <td>2.00</td> </tr> </table>					BARDANA	MAJDURI	TULAI	10.00	40.00	2.00	<table style="width: 100%;"> <tr> <td>Other Charges</td> <td>52.40</td> </tr> <tr> <td>CGST TAX</td> <td>251.30</td> </tr> <tr> <td>SGST TAX</td> <td>251.30</td> </tr> <tr> <td>Net Amount</td> <td>10,555.00</td> </tr> </table>			Other Charges	52.40	CGST TAX	251.30	SGST TAX	251.30	Net Amount	10,555.00										
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. <div style="display: flex; justify-content: space-between;"> <div style="width: 40%;"> <u>Our Bankers :</u> HDFC BANK A/C NO. :50200015399826 IFSC CODE :HDFC0000289 </div> <table border="1" style="width: 55%; 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>10,052.00</td> <td>251.30</td> <td>251.30</td> </tr> </tbody> </table> </div>								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																											
<p>please send payment details on the above number</p> <p>Remarks: ST</p>																															
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																											