
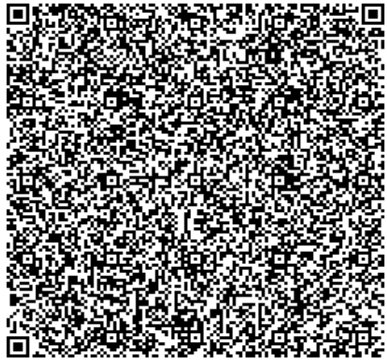



TAX INVOICE

Original

KAJAL ENTERPRISES  196-MADHOPURIYO KA CHOWK DEENANATH KI GALI CHANDPAOL BAZAR JAIPUR Phone: 9314509394 LIC No.: FSSAI NO: 12216026000723					Invoice No. 4061 Dated 22/11/2024																										
State : Rajasthan State Code : 08 GSTIN : 08ACPPG7480F1ZA Pan No : ACPPG7480					Pymt Mode: CREDIT Transporter TAJDEEP TR CO. Vehicle No Delivery Station : SUJANGARH Broker M.S. BROKER																										
IRN No 2b97dec86709895d3f0ce4064e8b5a65c40adaa52877aa2f6ced31314eaa7335 ACK No 172416276205304 Date : 22/11/2024																															
Buyer SITARAM SANTOSH KUMAR SUJANGARH ., ., NAYA BAZAR, SUJANGARH, Churu, Rajasthan, 331507 SUJANGARH Pin : 331507 State : Rajasthan Code : 08 Phone : GSTIN : 08BNNPA0673A1ZF PAN No. BNNPA0673A																															
<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 40.0</td> <td>13012000</td> <td>1.00</td> <td>40.00</td> <td>114.29</td> <td>5.00</td> <td>4,571.60</td> </tr> <tr> <td colspan="2"></td> <td>Total</td> <td>1</td> <td>40</td> <td>Total</td> <td colspan="2">4,571.60</td> </tr> </tbody> </table>								SNo.	Description Of Goods	HSN Code	Qty	Weight	Rate	GST Rate	Amount	1	GUM ARABIC 40.0	13012000	1.00	40.00	114.29	5.00	4,571.60			Total	1	40	Total	4,571.60	
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		Total	1	40	Total	4,571.60																									
Other Charges BARDANA MAJDURI TULAI 10.00 40.00 2.00					Other Charges 52.22 CGST TAX 115.59 SGST TAX 115.59 Net Amount 4,855.00																										
Amount In Words Rupees Four Thousand Eight Hundred Fifty Five 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>4,623.60</td> <td>115.59</td> <td>115.59</td> </tr> </tbody> </table>						HSN Code	Tax Description	Assessable Value	CGST Value	SGST Value	13012000	CGST 2.5%+SGST 2.5%	4,623.60	115.59	115.59														
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please send payment details on the above number Remarks: LAL20*240																															
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																										