
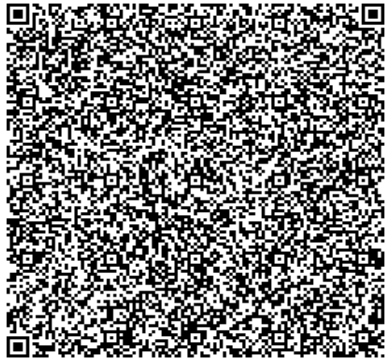



## TAX INVOICE

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. <b>4547</b> Dated <b>06/12/2024</b> Pymt Mode: <b>CREDIT</b> Transporter <b>DHABHI GOLDEN TR CO.</b> Vehicle No Delivery Station : <b>FATHEPUR</b> Eway Bill No. <b>761482824329</b> Broker <b>M.S. BROKER</b>															
IRN No <b>ac40a65f402350aa90a78d6de01c30a68b1d18df0a962fe32e7fdd276a575564</b> ACK No <b>172416376136959</b> Date : <b>06/12/2024</b>																	
Buyer <b>NITIN ENTERPRISES FATHAPUR SHE.</b> NEAR LAXMINATH JI TEMPLE, WARD NO. <b>21,</b> <b>FATHAPUR</b> Pin : <b>332301</b> State : <b>Rajasthan</b> Code : <b>08</b> Phone : GSTIN : <b>08ALZPD7811N1ZC</b> PAN No. <b>ALZPD7811N</b>																	
SNo.	Description Of Goods	HSN Code	Qty	Weight	Rate	GST Rate	Amount										
1	GUM ARABIC  750.0/15	13012000	15.00	750.00	166.67	5.00	125,002.50										
		Total	<b>15</b>	<b>750</b>	Total	125,002.50											
<b>Other Charges</b> BARDANA MAJDURI TULAI 150.00 300.00 30.00				Other Charges 480.38 CGST TAX 3,137.06 SGST TAX 3,137.06 <b>Net Amount 131,757.00</b>													
Amount In Words <b>Rupees One Lakh Thirty One Thousand Seven Hundred Fifty Seven 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>125,482.50</td><td>3,137.06</td><td>3,137.06</td></tr></table>						HSN Code	Tax Description	Assessable Value	CGST Value	SGST Value	13012000	CGST 2.5%+SGST 2.5%	125,482.50	3,137.06	3,137.06
HSN Code	Tax Description	Assessable Value	CGST Value	SGST Value													
13012000	CGST 2.5%+SGST 2.5%	125,482.50	3,137.06	3,137.06													
please send payment details on the above number <b>Remarks:</b> EW 2 NO																	
<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													