
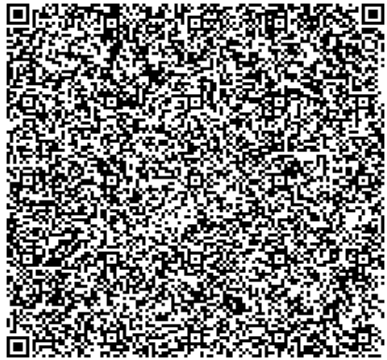



## TAX INVOICE

Original

 <b>KAJAL ENTERPRISES</b> 196-MADHOPURIYO KA CHOWK DEENANATH KI GALI CHANDPAOL BAZAR JAIPUR Phone: 9314509394 LIC No.: FSSAI NO: 12216026000723				Invoice No. <b>3534</b> Dated <b>06/11/2024</b> Pymt Mode: <b>CREDIT</b> Transporter <b>PRIYANKA TR. CO.</b> Vehicle No Delivery Station : <b>SHANJAPUR</b> Broker <b>M.S. BROKER</b>																																			
State : <b>Rajasthan</b> State Code : <b>08</b> GSTIN : <b>08ACPPG7480F1ZA</b> Pan No : <b>ACPPG7480</b>																																							
IRN No <b>8df66faeff9d660e104bf4289593b0bfdb5592686b0e6a9f87134cd8381693cb</b> ACK No <b>172416163740208</b> Date : <b>06/11/2024</b>																																							
Buyer <b>SHIV CHARAN PAYRELAL SHANJAPUR</b> MAIN MARKET, SHAHJAHANPUR, SHAHJAHANPUR, Alwar, Rajasthan, 301706 SAHANJAPUR      Pin : 301706      State : <b>Rajasthan</b> Code : <b>08</b> Phone : GSTIN : <b>08ALAPG9541M1ZT</b> PAN No. <b>ALAPG9541M</b>																																							
<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>1.00</td> <td>50.00</td> <td>204.76</td> <td>5.00</td> <td>10,238.00</td> </tr> <tr> <td>2</td> <td>GUM ARABIC</td> <td>13012000</td> <td>1.00</td> <td>50.00</td> <td>176.19</td> <td>5.00</td> <td>8,809.50</td> </tr> <tr> <td colspan="2"></td> <td>Total</td> <td><b>2</b></td> <td><b>100</b></td> <td>Total</td> <td colspan="2"><b>19,047.50</b></td> </tr> </tbody> </table>								SNo.	Description Of Goods	HSN Code	Qty	Weight	Rate	GST Rate	Amount	1	GUM ARABIC	13012000	1.00	50.00	204.76	5.00	10,238.00	2	GUM ARABIC	13012000	1.00	50.00	176.19	5.00	8,809.50			Total	<b>2</b>	<b>100</b>	Total	<b>19,047.50</b>	
SNo.	Description Of Goods	HSN Code	Qty	Weight	Rate	GST Rate	Amount																																
1	GUM ARABIC	13012000	1.00	50.00	204.76	5.00	10,238.00																																
2	GUM ARABIC	13012000	1.00	50.00	176.19	5.00	8,809.50																																
		Total	<b>2</b>	<b>100</b>	Total	<b>19,047.50</b>																																	
<b>Other Charges</b> BARDANA    MAJDURI    TULAI 20.00      80.00      4.00					Other Charges      103.92 CGST TAX      478.79 SGST TAX      478.79 <b>Net Amount      20,109.00</b>																																		
Amount In Words <b>Rupees Twenty Thousand One Hundred Nine Only.</b>																																							
<b>Our Bankers :</b> 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>19,151.50</td> <td>478.79</td> <td>478.79</td> </tr> </tbody> </table>						HSN Code	Tax Description	Assessable Value	CGST Value	SGST Value	13012000	CGST 2.5%+SGST 2.5%	19,151.50	478.79	478.79																						
HSN Code	Tax Description	Assessable Value	CGST Value	SGST Value																																			
13012000	CGST 2.5%+SGST 2.5%	19,151.50	478.79	478.79																																			
please send payment details on the above number <b>Remarks:</b> 127+102																																							
<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																																			