
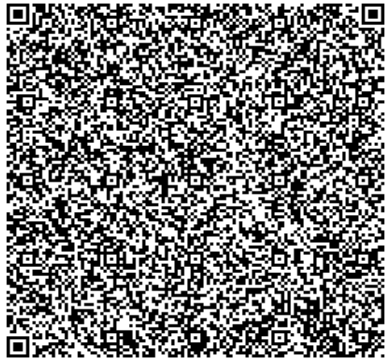



## TAX INVOICE

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>4203</b> <b>27/11/2024</b> Pymt Mode: <b>CREDIT</b> Transporter <b>SELF TRASPORT</b> Vehicle No Delivery Station : <b>JAIPUR</b> Broker <b>KABRA JI BROKER</b>																													
IRN No      6c3cfc185cff23e2fc94ae17ed72ae77e84ffa313a5a32a5bf0273d0214768ba ACK No      172416308684846      Date : 27/11/2024																															
Buyer <b>SHYAM ENTERPRISES      JAIPUR MANDI</b> SS-37, KUKER KHEDA, ROAD NO. 9, SIKAR ROAD, VKI, Jaipur, Jaipur, Rajasthan, 302013 <b>JAIPUR</b> Pin : 302013      State : Rajasthan      Code : 08 Phone : GSTIN : <b>08DCLPK1585G1ZB</b> PAN No. <b>DCLPK1585G</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  50.0</td> <td>13012000</td> <td>1.00</td> <td>50.00</td> <td>180.95</td> <td>5.00</td> <td>9,047.50</td> </tr> <tr> <td colspan="2"></td> <td>Total</td> <td><b>1</b></td> <td><b>50</b></td> <td>Total</td> <td colspan="2">9,047.50</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	180.95	5.00	9,047.50			Total	<b>1</b>	<b>50</b>	Total	9,047.50	
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<b>Other Charges</b> BARDANA      MAJDURI 10.00      40.00				Other Charges      49.62 CGST TAX      227.44 SGST TAX      227.44 <b>Net Amount      9,552.00</b>																											
Amount In Words <b>Rupees Nine Thousand Five Hundred Fifty Two Only.</b>																															
<b><u>Our Bankers :</u></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>9,097.50</td> <td>227.44</td> <td>227.44</td> </tr> </tbody> </table>						HSN Code	Tax Description	Assessable Value	CGST Value	SGST Value	13012000	CGST 2.5%+SGST 2.5%	9,097.50	227.44	227.44														
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please send payment details on the above number <b>Remarks:</b>																															
<b><u>Terms :</u></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																											