
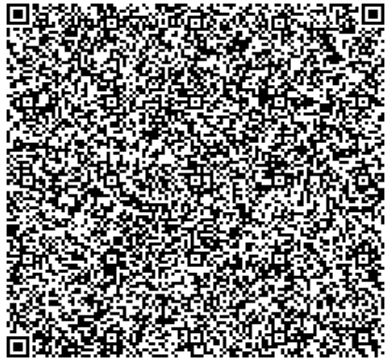



## TAX INVOICE

Original

<b>KAJAL ENTERPRISES</b>  <b>196-MADHOPURIYO KA CHOWK DEENANATH KI GALI CHANDPAOL BAZAR JAIPUR</b> <b>Phone: 9314509394</b> <b>LIC No.: FSSAI NO: 12216026000723</b>					Invoice No. <b>4236</b> Dated <b>28/11/2024</b>																										
State : <b>Rajasthan</b> State Code : <b>08</b> GSTIN : <b>08ACPPG7480F1ZA</b> Pan No : <b>ACPPG7480</b>					Pymt Mode: <b>CREDIT</b> Transporter <b>SARSWATI GOLDEN TR. COMPA</b> Vehicle No Delivery Station : <b>AJMER</b> Broker <b>VIJAY BROKER</b>																										
IRN No <b>429cb9d5df7cb9f139e9e7d9ac6f1dc4d76b9ad848fb5c8e06dd135ca181c510</b> ACK No <b>172416311310835</b> Date : <b>28/11/2024</b>																															
Buyer <b>SURAJ DRYFRUIT AJMER</b> <b>SHOP NO 2, SURAJ DRY FRUIT, CHATAI</b> <b>MOHALLA KAISER GANJ, AJMER, Ajmer,</b> <b>Rajasthan, 305001</b> <b>AJMER</b> Pin : <b>305001</b> State : <b>Rajasthan</b> Code : <b>08</b> Phone : GSTIN : <b>08AKGPG5453M1ZU</b> PAN No. <b>AKGPG5453M</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  100.0/2</td> <td>13012000</td> <td>2.00</td> <td>100.00</td> <td>202.86</td> <td>5.00</td> <td>20,286.00</td> </tr> <tr> <td colspan="2"></td> <td>Total</td> <td>2</td> <td>100</td> <td>Total</td> <td colspan="2">20,286.00</td> </tr> </tbody> </table>								SNo.	Description Of Goods	HSN Code	Qty	Weight	Rate	GST Rate	Amount	1	GUM ARABIC  100.0/2	13012000	2.00	100.00	202.86	5.00	20,286.00			Total	2	100	Total	20,286.00	
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<b>Other Charges</b> BARDANA    MAJDURI    TULAI 20.00      80.00      4.00					Other Charges      104.50 CGST TAX      509.75 SGST TAX      509.75 <b>Net Amount      21,410.00</b>																										
Amount In Words <b>Rupees Twenty One Thousand Four Hundred Ten 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>20,390.00</td> <td>509.75</td> <td>509.75</td> </tr> </tbody> </table>						HSN Code	Tax Description	Assessable Value	CGST Value	SGST Value	13012000	CGST 2.5%+SGST 2.5%	20,390.00	509.75	509.75														
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please send payment details on the above number <b>Remarks:</b> SS2.5																															
<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																										