
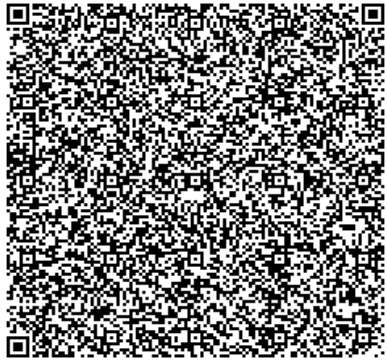



TAX INVOICE

Original

 KAJAL ENTERPRISES 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 : ACPPG7480		Invoice No. Dated 4142 25/11/2024 Pymt Mode: CREDIT Transporter T.F.C. Vehicle No Delivery Station : SHRIGANGANAGAR Broker PARSANT JI															
IRN No 09dadce19628aeac997b470bcb94e6e3feae103a27cdf32a8e7fa587fb58ba7f ACK No 172416292735814 Date : 25/11/2024 Buyer KHAZANCHAND MUNSHI RAM SRIGANGANAGAR SHOP No., 104, OLD DHAN MANDI, Sri Ganganagar, Rajasthan, 335001 Sriganganagar Pin : 335001 State : Rajasthan Code : 08 Phone : GSTIN : 08AFOPB3675H1Z9 PAN No. AFOPB3675H																	
SNo.	Description Of Goods	HSN Code	Qty	Weight	Rate	GST Rate	Amount										
1	GUM ARABIC 100.0/2	13012000	2.00	100.00	195.24	5.00	19,524.00										
		Total	2	100	Total		19,524.00										
Other Charges BARDANA MAJDURI TULAI 20.00 80.00 4.00				Other Charges 103.60 CGST TAX 490.70 SGST TAX 490.70 Net Amount 20,609.00													
Amount In Words Rupees Twenty Thousand Six Hundred Nine Only.																	
Our Bankers : HDFC BANK A/C NO. :50200015399826 IFSC CODE :HDFC0000289		<table border="1" style="width: 100%; border-collapse: collapse;"> <tr> <th style="width: 10%;">HSN Code</th> <th style="width: 40%;">Tax Description</th> <th style="width: 15%;">Assessable Value</th> <th style="width: 10%;">CGST Value</th> <th style="width: 10%;">SGST Value</th> </tr> <tr> <td style="text-align: center;">13012000</td> <td>CGST 2.5%+SGST 2.5%</td> <td style="text-align: center;">19,628.00</td> <td style="text-align: center;">490.70</td> <td style="text-align: center;">490.70</td> </tr> </table>						HSN Code	Tax Description	Assessable Value	CGST Value	SGST Value	13012000	CGST 2.5%+SGST 2.5%	19,628.00	490.70	490.70
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13012000	CGST 2.5%+SGST 2.5%	19,628.00	490.70	490.70													
please send payment details on the above number Remarks: 1.5S																	
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													