
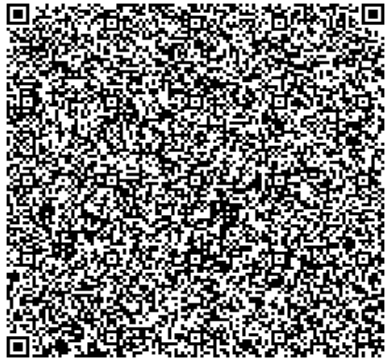


## TAX INVOICE

Original

 <b>KAJAL ENTERPRISES</b> 196-MADHOPURIYO KA CHOWK DEENANATH KI GALI CHANDPAOL BAZAR JAIPUR Phone: 9314509394 LIC No.: FSSAI NO: 12216026000723 State : <b>Rajasthan</b> State Code : <b>08</b> GSTIN : <b>08ACPPG7480F1ZA</b> Pan No : <b>ACPPG7480</b>				Invoice No.      Dated <b>4894</b> <b>13/12/2024</b> Pymt Mode: <b>CREDIT</b> Transporter <b>SELF TRASPORT</b> Vehicle No Delivery Station : <b>JAIPUR</b> Broker <b>SELF BROKER</b>			
IRN No <b>bdaa0df924d94877306adb37f13608d52767478c15d70bad9673d40d6af5d7</b> ACK No <b>172416432611958</b> Date : <b>14/12/2024</b>							
Buyer <b>M.P FOODS DEENANAH KI GALI</b> <b>DEENANTH KI GALI</b>  <b>JAIPUR</b> Pin : <b>302001</b> State : <b>Rajasthan</b> Code : <b>08</b> Phone : GSTIN : <b>08CNLPR6848F1ZC</b> PAN No. <b>CNLPR6848F</b>							

SNo.	Description Of Goods	HSN Code	Qty	Weight	Rate	GST Rate	Amount
1	GUM ARABIC  50.0	13012000	1.00	50.00	176.19	5.00	8,809.50
		Total	<b>1</b>	<b>50</b>	Total		8,809.50

<b>Other Charges</b> BARDANA      TULAI 10.00      2.00		Other Charges      12.42 CGST TAX      220.54 SGST TAX      220.54 <b>Net Amount      9,263.00</b>	
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Amount In Words **Rupees Nine Thousand Two Hundred Sixty Three Only.**

**Our Bankers :**  
 HDFC BANK A/C NO. :50200015399826  
 IFSC CODE :HDFC0000289

HSN Code	Tax Description	Assessable Value	CGST Value	SGST Value
13012000	CGST 2.5%+SGST 2.5%	8,821.50	220.54	220.54

please send payment details on the above number

**Remarks:**  
**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