
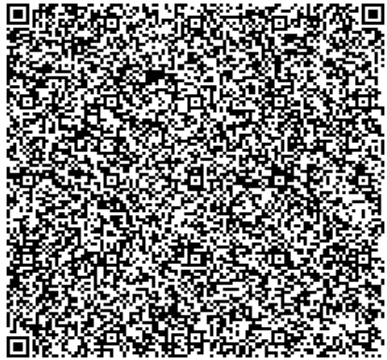



TAX INVOICE

Original

KAJAL ENTERPRISES  196-MADHOPURIYO KA CHOWK DEENANATH KI GALI CHANDPAOL BAZAR JAIPUR Phone: 9314509394 LIC No.: FSSAI NO: 12216026000723					Invoice No. 4964 Dated 16/12/2024																																																		
State : Rajasthan State Code : 08 GSTIN : 08ACPPG7480F1ZA Pan No : ACPPG7480					Pymt Mode: CREDIT Transporter NIRMAL ROADWAYS. Vehicle No Delivery Station : BADMER Eway Bill No. 781485397994 Broker SELF BROKER																																																		
IRN No 1b56fa4f233566710378a8f9642f640bc8ada72b996d7fefe573b65289b5418d ACK No 172416443102906 Date : 16/12/2024																																																							
Buyer PANKAJ RATHI TRADERS BARMER 1-27 KRISHI UPAJ MANDI SAMITI BADMER Pin : 344001 State : Rajasthan Code : 08 Phone : GSTIN : 08ADKPR5782K1ZQ PAN No. ADKPR5782K																																																							
<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>10.00</td> <td>500.00</td> <td>184.76</td> <td>5.00</td> <td>92,380.00</td> </tr> <tr> <td></td> <td>500.0/10</td> <td></td> <td></td> <td></td> <td></td> <td></td> <td></td> </tr> <tr> <td>2</td> <td>GUM ARABIC</td> <td>13012000</td> <td>3.00</td> <td>150.00</td> <td>188.57</td> <td>5.00</td> <td>28,285.50</td> </tr> <tr> <td></td> <td>150.0/3</td> <td></td> <td></td> <td></td> <td></td> <td></td> <td></td> </tr> <tr> <td colspan="2"></td> <td>Total</td> <td>13</td> <td>650</td> <td>Total</td> <td colspan="2">120,665.50</td> </tr> </tbody> </table>								SNo.	Description Of Goods	HSN Code	Qty	Weight	Rate	GST Rate	Amount	1	GUM ARABIC	13012000	10.00	500.00	184.76	5.00	92,380.00		500.0/10							2	GUM ARABIC	13012000	3.00	150.00	188.57	5.00	28,285.50		150.0/3									Total	13	650	Total	120,665.50	
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Amount In Words Rupees One Lakh Twenty Seven Thousand One Hundred Thirty Six Only.																																																							
Our Bankers : 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>121,081.50</td> <td>3,027.04</td> <td>3,027.04</td> </tr> </tbody> </table>						HSN Code	Tax Description	Assessable Value	CGST Value	SGST Value	13012000	CGST 2.5%+SGST 2.5%	121,081.50	3,027.04	3,027.04																																						
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please send payment details on the above number Remarks: 222 T+W GOLI																																																							
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																																																		