
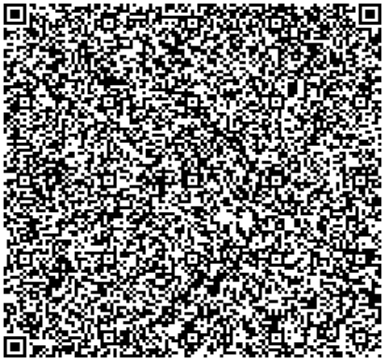



TAX INVOICE

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 : ACPG7480		Invoice No. Dated 3357 25/10/2024															
		Pymt Mode: CREDIT Transporter TAJDEEP TR CO. Vehicle No Delivery Station : SUJANGARH Broker GOPI NATH BROKER															
IRN No 0bce059c9436fecfdb8dcfa61c0db889994909737e63a62de5e7a2e18c8ee38 ACK No 172416095580594 Date : 25/10/2024																	
Buyer PAWAN KUMAR & COMPANY SUJANGARH GHANTA GHAR KE PASS, ATHUNA BAZAR, ATHUNA BAZAR, ATHUNA BAZAR, SUJANGARH, Churu, Rajasthan, Sujangarh Pin : 331507 State : Rajasthan Code : 08 Phone : GSTIN : 08AAMPB7711K1ZL PAN No. AAMPB7711K																	
SNo.	Description Of Goods	HSN Code	Qty	Weight	Rate	GST Rate	Amount										
1	GUM ARABIC 250.0/5	13012000	5.00	250.00	160.00	5.00	40,000.00										
		Total	5	250	Total	40,000.00											
Other Charges BARDANA MAJDURI TULAI 50.00 100.00 10.00				Other Charges 160.00 CGST TAX 1,004.00 SGST TAX 1,004.00 Net Amount 42,168.00													
Amount In Words Rupees Forty Two Thousand One Hundred Sixty Eight Only.																	
Our Bankers : HDFC BANK A/C NO. :50200015399826 IFSC CODE :HDFC0000289		<table><tr><td>HSN Code</td><td>Tax Description</td><td>Assessable Value</td><td>CGST Value</td><td>SGST Value</td></tr><tr><td>13012000</td><td>CGST 2.5%+SGST 2.5%</td><td>40,160.00</td><td>1,004.00</td><td>1,004.00</td></tr></table>						HSN Code	Tax Description	Assessable Value	CGST Value	SGST Value	13012000	CGST 2.5%+SGST 2.5%	40,160.00	1,004.00	1,004.00
HSN Code	Tax Description	Assessable Value	CGST Value	SGST Value													
13012000	CGST 2.5%+SGST 2.5%	40,160.00	1,004.00	1,004.00													
please send payment details on the above number																	
Remarks: W1.5																	
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													