
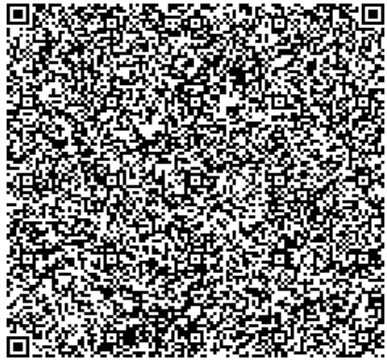



TAX INVOICE

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. 4836 Dated 12/12/2024 Pymt Mode: CREDIT Transporter AGARWAL ROADLINES Vehicle No Delivery Station : KHARTHAL Broker SELF BROKER																																			
IRN No 814c0e53b297f17c685483d1e55495e47f1ac613fd4ef609a2d7db2449d5a27f ACK No 172416421940368 Date : 12/12/2024																																					
Buyer MUKESH KIRANA STORE KHERTAL WARD NO- 4, WARD 4, KHAIRTHAL GOAN, Alwar, Rajasthan, 301404 KHERTAL Pin : 301404 State : Rajasthan Code : 08 Phone : GSTIN : 08AFRPG4080Q1ZP PAN No. AFRPG4080Q																																					
<table border="1"><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 150.0/3</td><td>13012000</td><td>3.00</td><td>150.00</td><td>180.95</td><td>5.00</td><td>27,142.50</td></tr><tr><td colspan="2"></td><td>Total</td><td>3</td><td>150</td><td>Total</td><td colspan="2">27,142.50</td></tr></tbody></table>		SNo.	Description Of Goods	HSN Code	Qty	Weight	Rate	GST Rate	Amount	1	GUM ARABIC 150.0/3	13012000	3.00	150.00	180.95	5.00	27,142.50			Total	3	150	Total	27,142.50		<table border="1"><thead><tr><th colspan="2">Other Charges</th></tr></thead><tbody><tr><td>Other Charges</td><td>155.58</td></tr><tr><td>CGST TAX</td><td>682.46</td></tr><tr><td>SGST TAX</td><td>682.46</td></tr><tr><td>Net Amount</td><td>28,663.00</td></tr></tbody></table>		Other Charges		Other Charges	155.58	CGST TAX	682.46	SGST TAX	682.46	Net Amount	28,663.00
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please send payment details on the above number <u>Remarks:</u> RANI		For KAJAL ENTERPRISES  Authorised Signatory																																			
<u>Terms :</u> 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.																																					