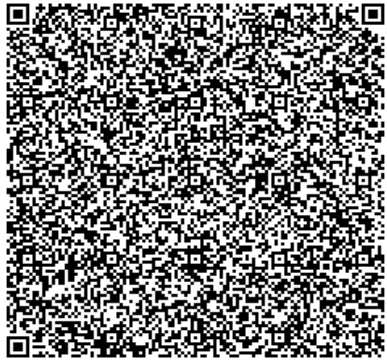


## TAX INVOICE

Original

 <b>KAJAL ENTERPRISES</b> 196-MADHOPURIYO KA CHOWK DEENANATH KI GALI CHANDPAOL BAZAR JAIPUR Phone: 9314509394 LIC No.: FSSAI NO: 12216026000723 State : Rajasthan State Code : 08 GSTIN : 08ACPPG7480F1ZA Pan No : ACPPG7480		Invoice No. <b>4336</b> Dated <b>30/11/2024</b> Pymt Mode: <b>CREDIT</b> Transporter <b>VEERRTRA TR</b> Vehicle No Delivery Station : <b>CHOHTAN</b> Broker <b>SHREE MANGAL BROKERS AGENCY</b>															
IRN No <b>ae029dd9165dcff3981276355d2423ab4953d18fef1dfda3ac4444d31d275463</b> ACK No <b>172416329182200</b> Date : <b>30/11/2024</b>																	
Buyer <b>SHRI AMBEY TRADING COMPANY CHOUTAN</b> 1, rameshchand bhimraj, bakhasar road, chohtan, Barmer, Rajasthan, 344702 CHOUTAN Pin : 344702 State : Rajasthan Code : 08 Phone : GSTIN : 08AVSPM1876F1Z2 PAN No. AVSPM1876F																	
SNo.	Description Of Goods	HSN Code	Qty	Weight	Rate	GST Rate	Amount										
1	GUM ARABIC 50.0	13012000	1.00	50.00	185.71	5.00	9,285.50										
		Total	1	50	Total	9,285.50											
<b>Other Charges</b> BARDANA MAJDURI TULAI 10.00 40.00 2.00				Other Charges 51.62 CGST TAX 233.44 SGST TAX 233.44 <b>Net Amount 9,804.00</b>													
Amount In Words <b>Rupees Nine Thousand Eight Hundred Four Only.</b>																	
<b>Our Bankers :</b> HDFC BANK A/C NO. :50200015399826 IFSC CODE :HDFC0000289		<table border="1"><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>9,337.50</td><td>233.44</td><td>233.44</td></tr></table>						HSN Code	Tax Description	Assessable Value	CGST Value	SGST Value	13012000	CGST 2.5%+SGST 2.5%	9,337.50	233.44	233.44
HSN Code	Tax Description	Assessable Value	CGST Value	SGST Value													
13012000	CGST 2.5%+SGST 2.5%	9,337.50	233.44	233.44													
please send payment details on the above number <b>Remarks:</b> 222T																	
<b>Terms :</b> 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.				<b>For KAJAL ENTERPRISES</b>  Authorised Signatory													