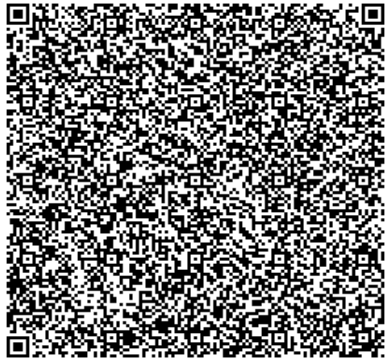



TAX INVOICE

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 4602 07/12/2024 Pymt Mode: CREDIT Transporter DHANLAXMI GOODS TR. CO. Vehicle No Delivery Station : BANSUR Broker ARJUN JI BROKER																													
IRN No 6c28fca147910bb9e1108b061646705a7e515f3a11b12069644f35fa2720787b ACK No 172416383433319 Date : 07/12/2024																															
Buyer NARAYAN SHAY NATHU RAM BANSHUR -, Main Market, Bansur, Alwar, Rajasthan, 301402 BANSHUR Pin : 301402 State : Rajasthan Code : 08 Phone : GSTIN : 08BCYPB5857K1ZT PAN No. BCYPB5857K																															
<table border="1" style="width: 100%; border-collapse: collapse;"> <thead> <tr> <th style="width: 5%;">SNo.</th> <th style="width: 40%;">Description Of Goods</th> <th style="width: 10%;">HSN Code</th> <th style="width: 5%;">Qty</th> <th style="width: 10%;">Weight</th> <th style="width: 10%;">Rate</th> <th style="width: 5%;">GST Rate</th> <th style="width: 15%;">Amount</th> </tr> </thead> <tbody> <tr> <td style="text-align: center;">1</td> <td>GUM ARABIC Gross Wt : 31.100 Bardana Wt : 2.400 31.1-2.4</td> <td style="text-align: center;">13012000</td> <td style="text-align: center;">1.00</td> <td style="text-align: center;">28.70</td> <td style="text-align: center;">285.71</td> <td style="text-align: center;">5.00</td> <td style="text-align: right;">8,199.88</td> </tr> <tr> <td colspan="2"></td> <td style="text-align: center;">Total</td> <td style="text-align: center;">1</td> <td style="text-align: center;">28.700</td> <td colspan="2" style="text-align: center;">Total</td> <td style="text-align: right;">8,199.88</td> </tr> </tbody> </table>								SNo.	Description Of Goods	HSN Code	Qty	Weight	Rate	GST Rate	Amount	1	GUM ARABIC Gross Wt : 31.100 Bardana Wt : 2.400 31.1-2.4	13012000	1.00	28.70	285.71	5.00	8,199.88			Total	1	28.700	Total		8,199.88
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Amount In Words Rupees Eight Thousand Six Hundred Forty Three Only.																															
Our Bankers : HDFC BANK A/C NO. :50200015399826 IFSC CODE :HDFC0000289		<table border="1" style="width: 100%; border-collapse: collapse;"> <thead> <tr> <th style="width: 10%;">HSN Code</th> <th style="width: 40%;">Tax Description</th> <th style="width: 15%;">Assessable Value</th> <th style="width: 10%;">CGST Value</th> <th style="width: 25%;">SGST Value</th> </tr> </thead> <tbody> <tr> <td style="text-align: center;">13012000</td> <td>CGST 2.5%+SGST 2.5%</td> <td style="text-align: center;">8,231.88</td> <td style="text-align: center;">205.80</td> <td style="text-align: center;">205.80</td> </tr> </tbody> </table>						HSN Code	Tax Description	Assessable Value	CGST Value	SGST Value	13012000	CGST 2.5%+SGST 2.5%	8,231.88	205.80	205.80														
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please send payment details on the above number Remarks: LAL																															
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																											