
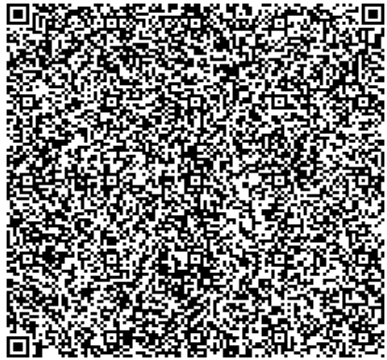



TAX INVOICE

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. 4634 Dated 07/12/2024												
Pymt Mode: CREDIT Transporter GLOB EXPRES Vehicle No Delivery Station : ABUROAD Broker SELF BROKER																	
IRN No 0aaca8b3882c901c5cb69106978c531b55038de78bcfa71965988e409b9900b3 ACK No 172416386809197 Date : 07/12/2024																	
Buyer ADARSH TRADING CO. ABUROAD AZAID MAIDAN, ABUROAD, ABUROAD, Sirohi, Rajasthan, 307026 Aburoad Pin : 307026 State : Rajasthan Code : 08 Phone : GSTIN : 08ABOPU8979M1Z6 PAN No. ABOPU8979M																	
																	
SNo.	Description Of Goods	HSN Code	Qty	Weight	Rate	GST Rate	Amount										
1	GUM ARABIC 200.0/4	13012000	4.00	200.00	176.19	5.00	35,238.00										
		Total	4	200	Total		35,238.00										
Other Charges BARDANA MAJDURI TULAI 40.00 160.00 8.00					Other Charges 207.70 CGST TAX 886.15 SGST TAX 886.15 Net Amount 37,218.00												
Amount In Words Rupees Thirty Seven Thousand Two Hundred Eighteen Only.																	
Our Bankers : HDFC BANK A/C NO. :50200015399826 IFSC CODE :HDFC0000289		<table border="1" style="width: 100%; border-collapse: collapse;"> <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: 10%;">SGST Value</th> </tr> <tr> <td>13012000</td> <td>CGST 2.5%+SGST 2.5%</td> <td>35,446.00</td> <td>886.15</td> <td>886.15</td> </tr> </table>						HSN Code	Tax Description	Assessable Value	CGST Value	SGST Value	13012000	CGST 2.5%+SGST 2.5%	35,446.00	886.15	886.15
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13012000	CGST 2.5%+SGST 2.5%	35,446.00	886.15	886.15													
please send payment details on the above number Remarks: KB																	
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												