
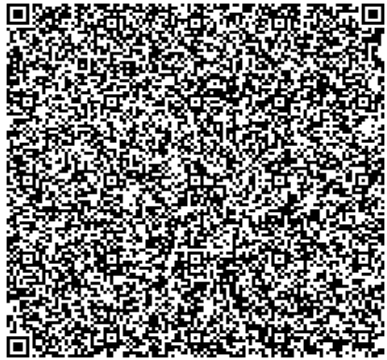



## TAX INVOICE

Original

<b>KAJAL ENTERPRISES</b>  <b>196-MADHOPURIYO KA CHOWK DEENANATH KI GALI CHANDPAOL BAZAR JAIPUR</b> <b>Phone: 9314509394</b> <b>LIC No.: FSSAI NO: 12216026000723</b> <b>State : Rajasthan</b> <b>State Code : 08</b> <b>GSTIN : 08ACPPG7480F1ZA</b> <b>Pan No : ACPG7480</b>				<b>Invoice No.      Dated</b> <b>4276      29/11/2024</b>																																			
<b>Pymt Mode: CREDIT</b> <b>Transporter MOHIT TR, CO.</b> <b>Vehicle No</b> <b>Delivery Station : GUDHA</b>				<b>Broker MANOAJ AGARWAL GUDHA WALA</b>																																			
<b>IRN No      6738ccea304726ce9dbe5310a517f6a0f118f17d8d93acc5c762f04f40d53155</b> <b>ACK No      172416319118905      Date : 29/11/2024</b>																																							
<b>Buyer</b> <b>MOHAN LAL PAWAN KUMAR GUDHA</b> <b>NEAR SBBJ BANK, GUDHA GORGI, GUDHA</b> <b>GORGI, Jhunjhunu, Rajasthan,</b> <b>333022</b> <b>GUDHA</b> <b>Pin : 333022      State : Rajasthan      Code : 08</b> <b>Phone :</b> <b>GSTIN : 08ABEPA9100G1Z6      PAN No. ABEPA9100G</b>																																							
<table border="1" style="width: 100%; border-collapse: collapse;"> <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</td> <td>13012000</td> <td>1.00</td> <td>50.00</td> <td>195.24</td> <td>5.00</td> <td>9,762.00</td> </tr> <tr> <td>2</td> <td>GUM ARABIC</td> <td>13012000</td> <td>1.00</td> <td>50.00</td> <td>266.67</td> <td>5.00</td> <td>13,333.50</td> </tr> <tr> <td colspan="2"></td> <td><b>Total</b></td> <td><b>2</b></td> <td><b>100</b></td> <td><b>Total</b></td> <td colspan="2"><b>23,095.50</b></td> </tr> </tbody> </table>								SNo.	Description Of Goods	HSN Code	Qty	Weight	Rate	GST Rate	Amount	1	GUM ARABIC	13012000	1.00	50.00	195.24	5.00	9,762.00	2	GUM ARABIC	13012000	1.00	50.00	266.67	5.00	13,333.50			<b>Total</b>	<b>2</b>	<b>100</b>	<b>Total</b>	<b>23,095.50</b>	
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<b>Other Charges</b> <b>BARDANA      MAJDURI      TULAI</b> <b>20.00      80.00      4.00</b>				<b>Other Charges      103.52</b> <b>CGST TAX      579.99</b> <b>SGST TAX      579.99</b> <b>Net Amount      24,359.00</b>																																			
<b>Amount In Words Rupees Twenty Four Thousand Three Hundred Fifty Nine Only.</b>																																							
<b>Our Bankers :</b> <b>HDFC BANK A/C NO. :50200015399826</b> <b>IFSC CODE :HDFC0000289</b>		<table border="1" style="width: 100%; border-collapse: collapse;"> <thead> <tr> <th>HSN Code</th> <th>Tax Description</th> <th>Assessable Value</th> <th>CGST Value</th> <th>SGST Value</th> </tr> </thead> <tbody> <tr> <td>13012000</td> <td>CGST 2.5%+SGST 2.5%</td> <td>23,199.50</td> <td>579.99</td> <td>579.99</td> </tr> </tbody> </table>						HSN Code	Tax Description	Assessable Value	CGST Value	SGST Value	13012000	CGST 2.5%+SGST 2.5%	23,199.50	579.99	579.99																						
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<b>please send payment details on the above number</b> <b>Remarks: 1.5SU+2.5SU</b>																																							
<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>  <b>Authorised Signatory</b>																																			