
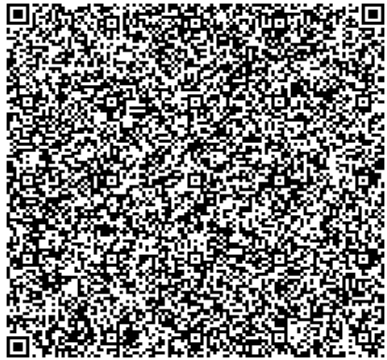



TAX INVOICE

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. 3557			Dated 06/11/2024																							
Pymt Mode: CREDIT Transporter JAIPUR NEEMKATHANA Vehicle No Delivery Station : NEEMKATHANA Broker SELF BROKER																															
IRN No 3e045bb8a09cad20e2157ff27d4f1f2aa398d769dd6894bdb0f111852520dc97 ACK No 172416167766259 Date : 06/11/2024																															
Buyer CHAGAN LAL MURARI LAL NEEMKATHANA KAPIL MANDI, Sikar, Rajasthan, 332713 NEEMKATHANA Pin : 332713 State : Rajasthan Code : 08 Phone : GSTIN : 08AAXPL5483H1ZY PAN No. AAXPL5483H																															
<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 50.0</td> <td>13012000</td> <td>1.00</td> <td>50.00</td> <td>228.57</td> <td>5.00</td> <td>11,428.50</td> </tr> <tr> <td colspan="2"></td> <td style="text-align: right;">Total</td> <td>1</td> <td>50</td> <td colspan="2" style="text-align: right;">Total</td> <td>11,428.50</td> </tr> </tbody> </table>								SNo.	Description Of Goods	HSN Code	Qty	Weight	Rate	GST Rate	Amount	1	GUM ARABIC 50.0	13012000	1.00	50.00	228.57	5.00	11,428.50			Total	1	50	Total		11,428.50
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Amount In Words Rupees Twelve Thousand Fifty Five Only. Our Bankers : HDFC BANK A/C NO. :50200015399826 IFSC CODE :HDFC0000289																															
please send payment details on the above number Remarks: 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.		<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>11,480.50</td> <td>287.01</td> <td>287.01</td> </tr> </tbody> </table>						HSN Code	Tax Description	Assessable Value	CGST Value	SGST Value	13012000	CGST 2.5%+SGST 2.5%	11,480.50	287.01	287.01														
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For KAJAL ENTERPRISES  Authorised Signatory																															