
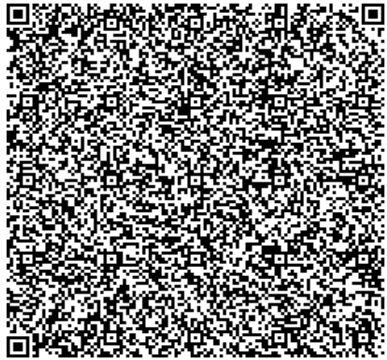



TAX INVOICE

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 : ACPPG7480		Invoice No. Dated 4317 29/11/2024 Pymt Mode: CREDIT Transporter SELF TRASPORT Vehicle No Delivery Station : SACHORE Broker SHREE MANGAL BROKERS AGENCY																													
IRN No feb1751911c718110299a9f234e48d9da0e4bdf94d75474e18d4ece1a45dcb8e ACK No 172416323627491 Date : 29/11/2024																															
Buyer JAI BHOLE TRADERS SACHORE SHOP NO.29, BHILO KA VAS,BADSAM ROAD, Sanchore, Jalore, Rajasthan, 343041 SACHORE Pin : 343041 State : Rajasthan Code : 08 Phone : GSTIN : 08DXVPK7889A1ZN PAN No. DXVPK7889A																															
<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 150.0/3</td> <td>13012000</td> <td>3.00</td> <td>150.00</td> <td>219.05</td> <td>5.00</td> <td>32,857.50</td> </tr> <tr> <td colspan="2"></td> <td>Total</td> <td>3</td> <td>150</td> <td>Total</td> <td></td> <td>32,857.50</td> </tr> </tbody> </table>								SNo.	Description Of Goods	HSN Code	Qty	Weight	Rate	GST Rate	Amount	1	GUM ARABIC 150.0/3	13012000	3.00	150.00	219.05	5.00	32,857.50			Total	3	150	Total		32,857.50
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Other Charges BARDANA MAJDURI TULAI 30.00 210.00 6.00					Other Charges 246.32 CGST TAX 827.59 SGST TAX 827.59 Net Amount 34,759.00																										
Amount In Words Rupees Thirty Four Thousand Seven Hundred Fifty Nine Only.																															
Our Bankers : HDFC BANK A/C NO. :50200015399826 IFSC CODE :HDFC0000289		<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>33,103.50</td> <td>827.59</td> <td>827.59</td> </tr> </tbody> </table>						HSN Code	Tax Description	Assessable Value	CGST Value	SGST Value	13012000	CGST 2.5%+SGST 2.5%	33,103.50	827.59	827.59														
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please send payment details on the above number Remarks: EWT 60																															
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																											