
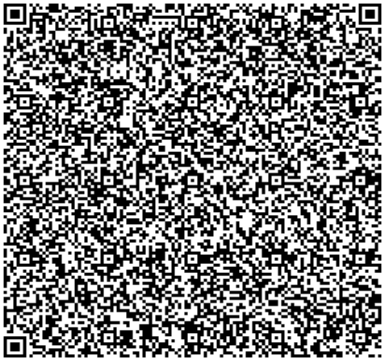



## TAX INVOICE

Original

 <b>KAJAL ENTERPRISES</b> 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 <b>4093 23/11/2024</b>															
		Pymt Mode: <b>CREDIT</b> Transporter <b>AGARWAL ROADLINES</b> Vehicle No Delivery Station : <b>KHARTHAL</b> Broker <b>GIRRAJ JI KHANDLWAL</b>															
IRN No 13c53bb4fa97fd15666fa74301bd6d516e07bb2e8c6aab94a94aa2e01f648f78 ACK No 172416282791264 Date : 23/11/2024																	
Buyer <b>MUKESH KIRANA STORE KHERTAL</b> WARD NO- 4, WARD 4, KHAIRTHAL GOAN, Alwar, Rajasthan, 301404  KHERTAL Pin : 301404 State : Rajasthan Code : 08 Phone : GSTIN : 08AFRPG4080Q1ZP PAN No. AFRPG4080Q																	
SNo.	Description Of Goods	HSN Code	Qty	Weight	Rate	GST Rate	Amount										
1	GUM ARABIC  50.0	13012000	1.00	50.00	152.38	5.00	7,619.00										
		Total	1	50	Total	7,619.00											
<b>Other Charges</b> BARDANA MAJDURI TULAI 10.00 40.00 2.00				Other Charges 52.44 CGST TAX 191.78 SGST TAX 191.78 <b>Net Amount 8,055.00</b>													
Amount In Words <b>Rupees Eight Thousand Fifty Five Only.</b>																	
<b>Our Bankers :</b> HDFC BANK A/C NO. :50200015399826 IFSC CODE :HDFC0000289		<table><tr><td>HSN Code</td><td>Tax Description</td><td>Assessable Value</td><td>CGST Value</td><td>SGST Value</td></tr><tr><td>13012000</td><td>CGST 2.5%+SGST 2.5%</td><td>7,671.00</td><td>191.78</td><td>191.78</td></tr></table>						HSN Code	Tax Description	Assessable Value	CGST Value	SGST Value	13012000	CGST 2.5%+SGST 2.5%	7,671.00	191.78	191.78
HSN Code	Tax Description	Assessable Value	CGST Value	SGST Value													
13012000	CGST 2.5%+SGST 2.5%	7,671.00	191.78	191.78													
please send payment details on the above number																	
<b>Remarks:</b> 25																	
<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>  Authorised Signatory													