
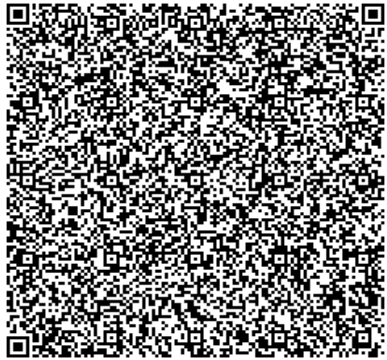



TAX INVOICE

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. Dated 5320 23/12/2024						
		Pymt Mode: CREDIT Transporter TAJDEEP TR CO. Vehicle No Delivery Station : SUJANGARH Broker KALURAM PRAJAPAT						
IRN No af1553f87055fa578bccbd4fb1541c9e40ead310c1c087929590b46f555d74b2 ACK No 172416486035452 Date : 23/12/2024								
Buyer LAXMI KIRANA STORE SUJANGARH 21, ATHUNA BAZAR, Sujangarh Pin : 331507 State : Rajasthan Code : 08 Phone : GSTIN : 08AROPM8729M1ZT PAN No. AROPM8729M								
SNo.	Description Of Goods	HSN Code	Qty	Weight	Rate	GST Rate	Amount	
1	GUM ARABIC 50.0	13012000	1.00	50.00	183.81	5.00	9,190.50	
2	GUM ARABIC 50.0	13012000	1.00	50.00	200.95	5.00	10,047.50	
		Total	2	100	Total	19,238.00		
Other Charges BARDANA MAJDURI TULAI 20.00 80.00 4.00		Other Charges CGST TAX SGST TAX Net Amount		103.90 483.55 483.55 20,309.00				
Amount In Words Rupees Twenty Thousand Three Hundred Nine Only.								
Our Bankers : HDFC BANK A/C NO. :50200015399826 IFSC CODE :HDFC0000289		HSN Code		Tax Description		Assessable Value	CGST Value	SGST Value
		13012000		CGST 2.5%+SGST 2.5%		19,342.00	483.55	483.55
please send payment details on the above number								
Remarks: 65+1.5SU								
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						