
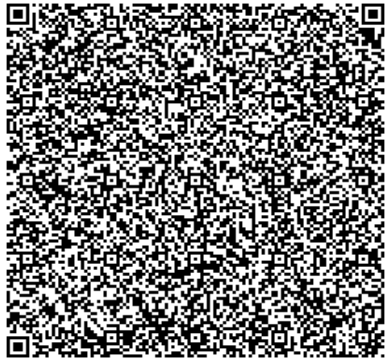



TAX INVOICE

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 4316 29/11/2024												
Pymt Mode: CREDIT Transporter KIRAN EXPRESS TRANSPORT SE Vehicle No Delivery Station : DHORIMANNA Broker SHREE MANGAL BROKERS AGENCY																	
IRN No ef4add44612543b6f994a19e3a05c7adb4eeeee41cc1124ddb3415ce1b5cb0c16 ACK No 172416323613823 Date : 29/11/2024																	
Buyer RAJNENDRA AND COMPANY DHORIMANNA DHORIMANNA, Barmer, Rajasthan, 344704 DHORIMANNA Pin : 344704 State : Rajasthan Code : 08 Phone : GSTIN : 08ABBPM6319E1ZU PAN No. ABBPM6319E																	
																	
SNo.	Description Of Goods	HSN Code	Qty	Weight	Rate	GST Rate	Amount										
1	GUM ARABIC 50.0	13012000	1.00	50.00	266.67	5.00	13,333.50										
		Total	1	50	Total		13,333.50										
Other Charges BARDANA MAJDURI TULAI 10.00 40.00 2.00					Other Charges 52.22 CGST TAX 334.64 SGST TAX 334.64 Net Amount 14,055.00												
Amount In Words Rupees Fourteen Thousand Fifty Five Only.																	
Our Bankers : HDFC BANK A/C NO. :50200015399826 IFSC CODE :HDFC0000289		<table border="1" style="width: 100%; border-collapse: collapse;"> <tr> <th style="width: 10%;">HSN Code</th> <th style="width: 40%;">Tax Description</th> <th style="width: 15%;">Assessable Value</th> <th style="width: 15%;">CGST Value</th> <th style="width: 20%;">SGST Value</th> </tr> <tr> <td>13012000</td> <td>CGST 2.5%+SGST 2.5%</td> <td>13,385.50</td> <td>334.64</td> <td>334.64</td> </tr> </table>						HSN Code	Tax Description	Assessable Value	CGST Value	SGST Value	13012000	CGST 2.5%+SGST 2.5%	13,385.50	334.64	334.64
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13012000	CGST 2.5%+SGST 2.5%	13,385.50	334.64	334.64													
please send payment details on the above number Remarks: DD																	
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												