
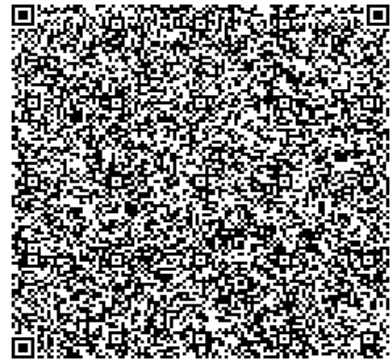


TAX INVOICE

Original

 <p>KAJAL ENTERPRISES 196-MADHOPURIYO KA CHOWK DEENANATH KI GALI CHANDPAOL BAZAR JAIPUR Phone: 9314509394 LIC No.: FSSAI NO: 12216026000723</p>		Invoice No. 5090 Dated 17/12/2024	
State : Rajasthan GSTIN : 08ACPPG7480F1ZA State Code : 08 Pan No : ACPPG7480		Pymt Mode: CREDIT Transporter K.R GOLDEN Vehicle No Delivery Station : RAISINGHNAGAR Broker BALAJI BROKERS	
IRN No aa76bca54fe1054a3a170b9f16da32053c6e2cced80f946d7a192f930808f016 ACK No 172416452113047 Date : 17/12/2024			
Buyer JINDAL INDERSITG RAISINGHNAGAR PLOT NO.6, INDUSTRIAL AREA, RAISINGHNAGAR, Sri Ganganagar, Rajasthan, 335051 RAISINGHNAGAR Pin : 335051 State : Rajasthan Code : 08 Phone : GSTIN : 08AHHPJ2488F1Z7 PAN No. AHHPJ2488F			

SNo.	Description Of Goods	HSN Code	Qty	Weight	Rate	GST Rate	Amount
1	GUM ARABIC	13012000	1.00	54.00	228.57	5.00	12,342.78
2	GUM ARABIC Gross Wt : 58.200 Bardana Wt : 0.700 58.2-0.7	13012000	1.00	57.50	280.95	5.00	16,154.63
Total Nag. 2		Total	2	111.500	Total		28,497.41

Other Charges BARDANA MAJDURI TULAI 50.00 80.00 4.00			Other Charges 134.01 CGST TAX 715.79 SGST TAX 715.79 Net Amount 30,063.00	
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Amount In Words **Rupees Thirty Thousand Sixty Three 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%	28,631.41	715.79	715.79

Remarks: LAL

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