
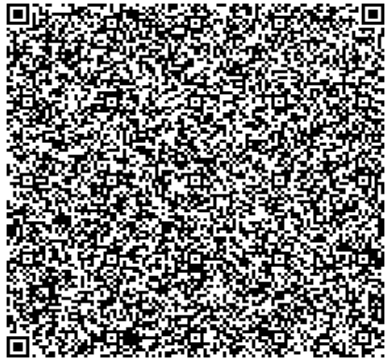



## TAX INVOICE

Original

|  |                      |   |            |   |       |          |          |          |                 |                  |            |            |          |                     |          |       |       |
|--|----------------------|---|------------|---|-------|----------|----------|----------|-----------------|------------------|------------|------------|----------|---------------------|----------|-------|-------|
|  <b>KAJAL ENTERPRISES</b><br>196-MADHOPURIYO KA CHOWK DEENANATH KI GALI<br>CHANDPAOL BAZAR JAIPUR<br>Phone: 9314509394<br>LIC No.: FSSAI NO: 12216026000723<br>State : Rajasthan State Code : 08<br>GSTIN : 08ACPPG7480F1ZA Pan No : ACPPG7480 |                      | Invoice No. Dated<br><b>4289 29/11/2024</b>   |            |   |       |          |          |          |                 |                  |            |            |          |                     |          |       |       |
|  |                      | Pymt Mode: <b>CASH</b><br>Transporter <b>RAM LAKHAN GOODS TR CO</b><br>Vehicle No<br>Delivery Station : <b>PAWTA</b><br>Broker <b>SELF BROKER</b>   |            |   |       |          |          |          |                 |                  |            |            |          |                     |          |       |       |
| IRN No <b>b7ae7e49823cc2f94965af6c39a80e1344dfd2d13086135f8753beb0fda3cf50</b><br>ACK No <b>172416320142306</b> Date : <b>29/11/2024</b>   |                      |    |            |   |       |          |          |          |                 |                  |            |            |          |                     |          |       |       |
| Buyer<br><b>PARMOD KUMAR VINOD KUMAR GARG BAGAS</b><br>ward no 1, Bagawas Ahiran, Virat<br>Nagar, Virat Nagar, Jaipur,<br>Rajasthan, 303119<br><b>PAWTA</b> Pin : 303119 State : <b>Rajasthan</b> Code : 08<br>Phone :<br>GSTIN : <b>08AKBPG0039J1ZH</b> PAN No. <b>AKBPG0039J</b>   |                      |   |            |   |       |          |          |          |                 |                  |            |            |          |                     |          |       |       |
| SNo.   | Description Of Goods | HSN Code  | Qty        | Weight  | Rate  | GST Rate | Amount   |          |                 |                  |            |            |          |                     |          |       |       |
| 1  | GUM ARABIC<br>50.0   | 13012000  | 1.00       | 50.00   | 65.00 | 5.00     | 3,250.00 |          |                 |                  |            |            |          |                     |          |       |       |
|  |                      | Total   | <b>1</b>   | <b>50</b>   | Total | 3,250.00 |          |          |                 |                  |            |            |          |                     |          |       |       |
| Other Charges  |                      |   |            | Other Charges 0.50<br>CGST TAX 81.25<br>SGST TAX 81.25<br><b>Net Amount 3,413.00</b>  |       |          |          |          |                 |                  |            |            |          |                     |          |       |       |
| Amount In Words <b>Rupees Three Thousand Four Hundred Thirteen Only.</b>   |                      |   |            |   |       |          |          |          |                 |                  |            |            |          |                     |          |       |       |
| <u><b>Our Bankers :</b></u><br>HDFC BANK A/C NO. :50200015399826<br>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>3,250.00</td><td>81.25</td><td>81.25</td></tr></table> |            |   |       |          |          | HSN Code | Tax Description | Assessable Value | CGST Value | SGST Value | 13012000 | CGST 2.5%+SGST 2.5% | 3,250.00 | 81.25 | 81.25 |
| HSN Code   | Tax Description      | Assessable Value  | CGST Value | SGST Value  |       |          |          |          |                 |                  |            |            |          |                     |          |       |       |
| 13012000   | CGST 2.5%+SGST 2.5%  | 3,250.00  | 81.25      | 81.25   |       |          |          |          |                 |                  |            |            |          |                     |          |       |       |
| please send payment details on the above number  |                      |   |            |   |       |          |          |          |                 |                  |            |            |          |                     |          |       |       |
| <u><b>Remarks:</b></u> MIX   |                      |   |            |   |       |          |          |          |                 |                  |            |            |          |                     |          |       |       |
| <u><b>Terms :</b></u><br>1. Goods once sold are not returnable.<br>2. Payment should be by Draft/Crossed Cheque.<br>3. Interest 24% p.a. will be charged if payment is not made before due date.   |                      |   |            | <b>For KAJAL ENTERPRISES</b><br><br>Authorised Signatory |       |          |          |          |                 |                  |            |            |          |                     |          |       |       |