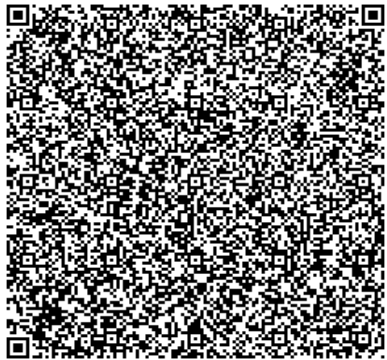


## TAX INVOICE

Original

<b>KAJAL ENTERPRISES</b> <b>196-MADHOPURIYO KA CHOWK DEENANATH KI GALI CHANDPAOL BAZAR JAIPUR</b> <b>Phone: 9314509394</b> <b>LIC No.: FSSAI NO: 12216026000723</b> <b>State : Rajasthan</b> <b>State Code : 08</b> <b>GSTIN : 08ACPPG7480F1ZA</b> <b>Pan No : ACPG7480</b>				<b>Invoice No.</b> <b>Dated</b> <b>981</b> <b>27/05/2024</b>													
				<b>Pymt Mode: CREDIT</b> <b>Transporter SHAKTI ROAD</b> <b>Vehicle No</b> <b>Delivery Station : JHUNJHNU</b> <b>Broker SELF BROKER</b>													
<b>IRN No</b> <b>c4083622a13904f73e69ec819602978513ac135f5c1dbd21fadf063efaa7f8c9</b> <b>ACK No</b> <b>172415065909465</b> <b>Date : 27/05/2024</b>																	
<b>Buyer</b> <b>SHRI JUGDAMBA TRADING COMPANY JHUNJHNU</b> <b>BHATON WALI GALI, GUDRI BAZAR,</b> <b>JHUNJHUNU, JHUNJHUNU, Jhunjhunu,</b> <b>Rajasthan, 333001</b> <b>JHUNJHNU</b> <b>Pin : 333001</b> <b>State : Rajasthan</b> <b>Code : 08</b> <b>Phone :</b> <b>GSTIN : 08AFSPJ6078A1Z8</b> <b>PAN No. AFSPJ6078A</b>																	
<b>SNo.</b>	<b>Description Of Goods</b>	<b>HSN Code</b>	<b>Qty</b>	<b>Weight</b>	<b>Rate</b>	<b>GST Rate</b>	<b>Amount</b>										
1	GUM ARABIC  250.0/5	13012000	5.00	250.00	80.95	5.00	20,237.50										
Total Nag. 5		Total	5	250	Total	20,237.50											
<b>Other Charges</b> BARDANA    MAJDURI    TULAI 50.00      200.00      10.00				<b>Other Charges</b> 259.62 <b>CGST TAX</b> 512.44 <b>SGST TAX</b> 512.44 <b>Net Amount</b> <b>21,522.00</b>													
<b>Amount In Words Rupees Twenty One Thousand Five Hundred Twenty Two Only.</b>																	
<b>Our Bankers :</b> HDFC BANK A/C NO. :50200015399826 IFSC CODE :HDFC0000289				<table><tr><td><b>HSN Code</b></td><td><b>Tax Description</b></td><td><b>Assessable Value</b></td><td><b>CGST Value</b></td><td><b>SGST Value</b></td></tr><tr><td>13012000</td><td>CGST 2.5%+SGST 2.5%</td><td>20,497.50</td><td>512.44</td><td>512.44</td></tr></table>				<b>HSN Code</b>	<b>Tax Description</b>	<b>Assessable Value</b>	<b>CGST Value</b>	<b>SGST Value</b>	13012000	CGST 2.5%+SGST 2.5%	20,497.50	512.44	512.44
<b>HSN Code</b>	<b>Tax Description</b>	<b>Assessable Value</b>	<b>CGST Value</b>	<b>SGST Value</b>													
13012000	CGST 2.5%+SGST 2.5%	20,497.50	512.44	512.44													
<b>Remarks:</b>																	
<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>  mahendra Authorised Signatory													