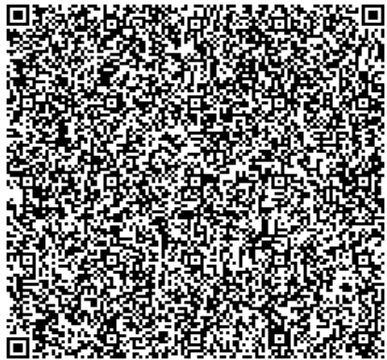



## TAX INVOICE

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>1984</b> <b>05/08/2024</b>													
				<b>Pymt Mode: CREDIT</b> <b>Transporter BIKANER GOLDEN TR. CO.</b> <b>Vehicle No</b> <b>Delivery Station : BIKANER</b> <b>Broker VIJAY KUMAR MODI &amp; CO.</b>													
<b>IRN No 8b567b2f8a4b4e227e313e08a69ee252da696db418abb112e881644e134cd407</b> <b>ACK No 172415536245353</b> <b>Date : 05/08/2024</b>																	
<b>Buyer</b> <b>RAVI AND COMPANY BIKANER</b> <b>PHAR BAZAR, , K E M ROAD,</b> <b>BIKANER, Bikaner, Rajasthan,</b> <b>334001</b> <b>BIKANER</b> <b>Pin : 334001</b> <b>State : Rajasthan</b> <b>Code : 08</b> <b>Phone :</b> <b>GSTIN : 08AABHK4004P1Z6</b> <b>PAN No. AABHK4004P</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  100.0/2	13012000	2.00	100.00	180.95	5.00	18,095.00										
		<b>Total</b>	<b>2</b>	<b>100</b>	<b>Total</b>	<b>18,095.00</b>											
<b>Other Charges</b> BARDANA    MAJDURI    TULAI 20.00      80.00      4.00				<b>Other Charges</b> 104.04 <b>CGST TAX</b> 454.98 <b>SGST TAX</b> 454.98 <b>Net Amount</b> <b>19,109.00</b>													
<b>Amount In Words Rupees Nineteen Thousand One Hundred Nine 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>18,199.00</td><td>454.98</td><td>454.98</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%	18,199.00	454.98	454.98
<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%	18,199.00	454.98	454.98													
<b>please send payment details on the above number</b>																	
<b>Remarks:</b> CRI105																	
<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>   <b>Authorised Signatory</b>													