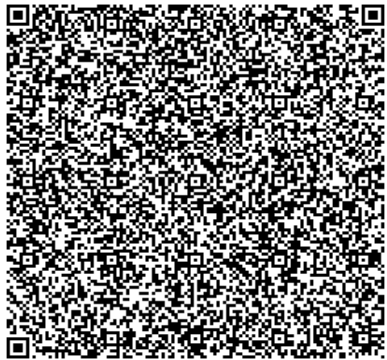



TAX INVOICE

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 2766 30/09/2024													
				Pymt Mode: CREDIT Transporter J.K. ROADLINES DAUSA WALA Vehicle No Delivery Station : DOUSA Broker SURESH JI													
IRN No ca7c0846c19a98138ee037937336df49f7ae357993d84d2e6882d7f554dcffcf ACK No 172415905467092 Date : 30/09/2024																	
Buyer G.K.& COMPANY DOUSA DOSA DOUSA Pin : 303303 State : Rajasthan Code : 08 Phone : GSTIN : 08ABNPK2750M1Z8 PAN No. ABNPK2750M																	
SNo.	Description Of Goods	HSN Code	Qty	Weight	Rate	GST Rate	Amount										
1	GUM ARABIC 50.0	13012000	1.00	50.00	276.19	5.00	13,809.50										
		Total	1	50	Total	13,809.50											
Other Charges BARDANA MAJDURI TULAI 10.00 40.00 2.00				Other Charges 52.42 CGST TAX 346.54 SGST TAX 346.54 Net Amount 14,555.00													
Amount In Words Rupees Fourteen Thousand Five Hundred Fifty Five Only.																	
Our Bankers : HDFC BANK A/C NO. :50200015399826 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>13,861.50</td><td>346.54</td><td>346.54</td></tr></table>						HSN Code	Tax Description	Assessable Value	CGST Value	SGST Value	13012000	CGST 2.5%+SGST 2.5%	13,861.50	346.54	346.54
HSN Code	Tax Description	Assessable Value	CGST Value	SGST Value													
13012000	CGST 2.5%+SGST 2.5%	13,861.50	346.54	346.54													
please send payment details on the above number																	
Remarks: BB																	
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													