

TAX INVOICE

Original

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|---|--|--|--|--|--|--|--|
| 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 5276 21/12/2024 | | |
| Buyer MUKESH TRADING COMPANY KHERTHAL KHERTHAL Pin : State : Rajasthan Code : 08 | | | | | Pymt Mode: CREDIT Transporter AGARWAL ROADLINES Vehicle No Delivery Station : KHARTHAL Broker SELF BROKER Buyer Details : GSTIN : Unknown | | |

| SNo. | Description Of Goods | HSN Code | Qty | Weight | Rate | GST Rate | Amount |
|------|----------------------------|----------|-----------|------------|--------|----------|-----------|
| 1 | GUM ARABIC 500.0/10 | 13012000 | 10.00 | 500.00 | 171.43 | 5.00 | 85,715.00 |
| | | Total | 10 | 500 | Total | | 85,715.00 |

| | | | | |
|--|--|--|---|--|
| Other Charges BARDANA MAJDURI TULAI 100.00 400.00 20.00 | | | Other Charges 520.24 CGST TAX 2,155.88 SGST TAX 2,155.88 Net Amount 90,547.00 | |
|--|--|--|---|--|

Amount In Words **Rupees Ninety Thousand Five Hundred Forty Seven 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% | 86,235.00 | 2,155.88 | 2,155.88 |

please send payment details on the above number

Remarks:

Terms :

- Goods once sold are not returnable.
- Payment should be by Draft/Crossed Cheque.
- Interest 24% p.a. will be charged if payment is not made before due date.

For KAJAL ENTERPRISES

mahendra

Authorised Signatory