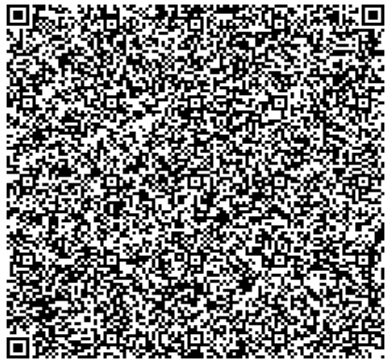


## TAX INVOICE

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 : ACPPG7480</b>				<b>Invoice No.</b> <b>Dated</b> <b>7083</b> <b>09/03/2024</b>													
				<b>Pymt Mode: CASH</b> <b>Transporter SHYAM ROADLINES</b> <b>Vehicle No</b> <b>Delivery Station : KHATU SHYAMJI</b> <b>Broker SELF BROKER</b>													
<b>IRN No</b> <b>4c9650902138383b29599b224125c0db658340bbaadeca5917a5ea7d6081e91a</b> <b>ACK No</b> <b>172414567144192</b> <b>Date : 09/03/2024</b>																	
<b>Buyer</b> <b>SHESMA VARAYATI STORE KHATUSHYAMJI</b> <b>KHATU SHYAM</b>  <b>KHATUSHYAMJI</b> <b>Pin : 332404</b> <b>State : Rajasthan</b> <b>Code : 08</b> <b>Phone :</b> <b>GSTIN : 08EBFPS6324R1ZS</b> <b>PAN No. EBFPS6324R</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	75.00	5.00	7,500.00										
Total Nag. 2		Total	2	100	Total	7,500.00											
<b>Other Charges</b>				<b>Other Charges</b> 0.00 <b>CGST TAX</b> 187.50 <b>SGST TAX</b> 187.50 <b>Net Amount</b> <b>7,875.00</b>													
<b>Amount In Words Rupees Seven Thousand Eight Hundred Seventy Five 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>7,500.00</td><td>187.50</td><td>187.50</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%	7,500.00	187.50	187.50
<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%	7,500.00	187.50	187.50													
<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													