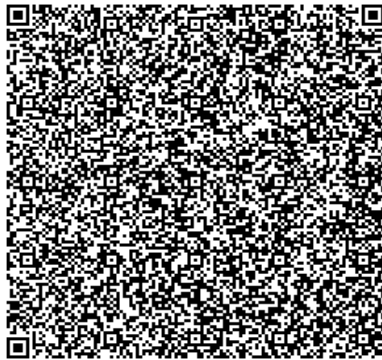



TAX INVOICE

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 612 06/05/2024																																			
				Pymt Mode: CREDIT Transporter J.P. ROADLINES Vehicle No Delivery Station : ALWER Broker SELF BROKER																																			
IRN No e2478f138a44336fc8c97226d36a4aeb44ada6fb51372b0e2fe77c5b1b0cabfe ACK No 172414935316644 Date : 06/05/2024																																							
Buyer PIYUSH AND COMPANY ALWAR PLOT NO.18, ITARANA FATAK, ALWAR, Alwar, Rajasthan, 301001 ALWER Pin : 301001 State : Rajasthan Code : 08 Phone : GSTIN : 08ANEPG6048D2Z7 PAN No. ANEPG6048D																																							
<table><tr><th>SNo.</th><th>Description Of Goods</th><th>HSN Code</th><th>Qty</th><th>Weight</th><th>Rate</th><th>GST Rate</th><th>Amount</th></tr><tr><td>1</td><td>GUM ARABIC</td><td>13012000</td><td>2.00</td><td>100.00</td><td>114.29</td><td>5.00</td><td>11,429.00</td></tr><tr><td>2</td><td>GUM ARABIC</td><td>13012000</td><td>1.00</td><td>50.00</td><td>80.95</td><td>5.00</td><td>4,047.50</td></tr><tr><td colspan="2">Total Nag. 3</td><td>Total</td><td>3</td><td>150</td><td>Total</td><td colspan="2">15,476.50</td></tr></table>								SNo.	Description Of Goods	HSN Code	Qty	Weight	Rate	GST Rate	Amount	1	GUM ARABIC	13012000	2.00	100.00	114.29	5.00	11,429.00	2	GUM ARABIC	13012000	1.00	50.00	80.95	5.00	4,047.50	Total Nag. 3		Total	3	150	Total	15,476.50	
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1	GUM ARABIC	13012000	2.00	100.00	114.29	5.00	11,429.00																																
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Total Nag. 3		Total	3	150	Total	15,476.50																																	
Other Charges BARDANA MAJDURI TULAI 30.00 120.00 6.00				Other Charges 155.86 CGST TAX 390.82 SGST TAX 390.82 Net Amount 16,414.00																																			
Amount In Words Rupees Sixteen Thousand Four Hundred Fourteen Only.																																							
Our Bankers : HDFC BANK A/C NO. :50200015399826 IFSC CODE :HDFC0000289				<table><tr><th>HSN Code</th><th>Tax Description</th><th>Assessable Value</th><th>CGST Value</th><th>SGST Value</th></tr><tr><td>13012000</td><td>CGST 2.5%+SGST 2.5%</td><td>15,632.50</td><td>390.82</td><td>390.82</td></tr></table>				HSN Code	Tax Description	Assessable Value	CGST Value	SGST Value	13012000	CGST 2.5%+SGST 2.5%	15,632.50	390.82	390.82																						
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Remarks: 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																																			