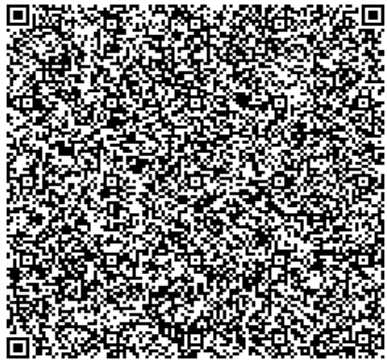



## TAX INVOICE

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>176</b> <b>08/04/2024</b>																																			
				<b>Pymt Mode: CREDIT</b> <b>Transporter NITIN FRIGHT CARR</b> <b>Vehicle No</b> <b>Delivery Station : NEEMKATHANA</b> <b>Broker SELF BROKER</b>																																			
<b>IRN No f8b1701d8ce7a81cb3063ca550710ce906236f2eeda7fec8de4cce78be21dd53</b> <b>ACK No 172414761032437</b> <b>Date : 08/04/2024</b>																																							
<b>Buyer</b> <b>AGERSEN AGENCY NEEMKATHANA</b> <b>BASMENT NO MB-5, BLOCK-M, KAPIL</b> <b>MANDI, Neem Ka Thana, Sikar,</b> <b>Rajasthan, 332713</b> <b>NEEMKATHANA</b> <b>Pin : 332713</b> <b>State : Rajasthan</b> <b>Code : 08</b> <b>Phone :</b> <b>GSTIN : 08BQIPA3235J1ZZ</b> <b>PAN No. BQIPA3235J</b>																																							
<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 50.0</td><td>13012000</td><td>1.00</td><td>50.00</td><td>68.48</td><td>5.00</td><td>3,424.00</td></tr><tr><td>2</td><td>GUM ARABIC 50.0</td><td>13012000</td><td>1.00</td><td>50.00</td><td>145.40</td><td>5.00</td><td>7,270.00</td></tr><tr><td colspan="2">Total Nag. 2</td><td>Total</td><td>2</td><td>100</td><td>Total</td><td colspan="2">10,694.00</td></tr></table>								SNo.	Description Of Goods	HSN Code	Qty	Weight	Rate	GST Rate	Amount	1	GUM ARABIC 50.0	13012000	1.00	50.00	68.48	5.00	3,424.00	2	GUM ARABIC 50.0	13012000	1.00	50.00	145.40	5.00	7,270.00	Total Nag. 2		Total	2	100	Total	10,694.00	
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Total Nag. 2		Total	2	100	Total	10,694.00																																	
<b>Other Charges</b> BARDANA    MAJDURI    TULAI 20.00      70.00      4.00				<b>Other Charges</b> 93.60 <b>CGST TAX</b> 269.70 <b>SGST TAX</b> 269.70 <b>Net Amount</b> <b>11,327.00</b>																																			
<b>Amount In Words Rupees Eleven Thousand Three Hundred Twenty Seven Only.</b>																																							
<b>Our Bankers :</b> 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>10,788.00</td><td>269.70</td><td>269.70</td></tr></table>				HSN Code	Tax Description	Assessable Value	CGST Value	SGST Value	13012000	CGST 2.5%+SGST 2.5%	10,788.00	269.70	269.70																						
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<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>  Authorised Signatory																																			