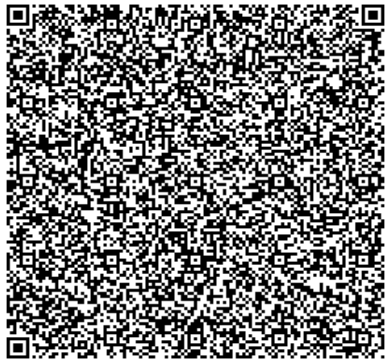


## TAX INVOICE

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.      Dated</b> <b>5114      21/12/2023</b>		
<b>Buyer</b> <b>SHREE MAHESHWARI TRADERS BENAR ROAD</b> <b>BENAR ROAD</b>  <b>JAIPUR</b> <b>Pin : 302002</b> <b>State : Rajasthan</b> <b>Code : 08</b> <b>Phone :</b> <b>GSTIN : 08DXSPS0316D1ZC</b> <b>PAN No. DXSPS0316D</b>					<b>Pymt Mode: CREDIT</b> <b>Transporter JAY BHAWANI</b> <b>Vehicle No</b> <b>Delivery Station : JAIPUR</b>  <b>Broker HARI MOHAN SHARMA</b>		
<b>IRN No 646cf63c017ee4f08ba238238bd787b9c71f180ab9093b0a3d75c0d86c1436ac</b> <b>ACK No 172314067335602      Date : 21/12/2023</b>							

SNo.	Description Of Goods	HSN Code	Qty	Weight	Rate	GST Rate	Amount
1	GUM ARABIC  50.0	13012000	1.00	50.00	209.52	5.00	10,476.00
<b>Total Nag. 1</b>		<b>Total</b>	<b>1</b>	<b>50</b>	<b>Total</b>		<b>10,476.00</b>

<b>Other Charges</b> BARDANA    MAJDURI    TULAI 10.00      40.00      2.00	<b>Other Charges</b> 52.00 <b>CGST TAX</b> 263.20 <b>SGST TAX</b> 263.20 <b>Net Amount</b> <b>11,054.00</b>
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Amount In Words **Rupees Eleven Thousand Fifty Four 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%	10,528.00	263.20	263.20

**Remarks:** NE2.5

**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