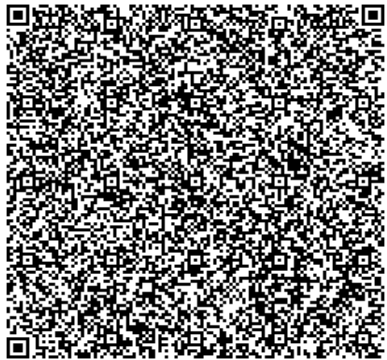


## TAX INVOICE

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>154</b> <b>06/04/2024</b>													
				<b>Pymt Mode: CREDIT</b> <b>Transporter MITTAL GOLDAN</b> <b>Vehicle No</b> <b>Delivery Station : CHIRAWA</b> <b>Broker MANOAJ AGARWAL GUDHA WALA</b>													
<b>IRN No</b> 55db5937d3ab1664d272db842b123c4d32fd59023e1e0139d161fc1a908130b6 <b>ACK No</b> 172414752450093 <b>Date : 06/04/2024</b>																	
<b>Buyer</b> <b>PRABHU DHYAL TARACHAND</b> <b>GAUSHALA ROAD, CHIRAWA, CHIRAWA,</b> <b>Jhunjhunu, Rajasthan, 333026</b>  <b>CHIRAWA</b> <b>Pin : 333026</b> <b>State : Rajasthan</b> <b>Code : 08</b> <b>Phone :</b> <b>GSTIN : 08AECPM2035F1ZW</b> <b>PAN No. AECPM2035F</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  250.0/5	13012000	5.00	250.00	68.57	5.00	17,142.50										
Total Nag. 5		Total	5	250	Total	17,142.50											
<b>Other Charges</b> BARDANA    MAJDURI    TULAI 50.00      200.00      10.00				<b>Other Charges</b> 260.00 <b>CGST TAX</b> 435.06 <b>SGST TAX</b> 435.06 <b>Net Amount</b> 18,273.00													
<b>Amount In Words Rupees Eighteen Thousand Two Hundred Seventy Three Only.</b>																	
<b>Our Bankers :</b> HDFC BANK A/C NO. :50200015399826 IFSC CODE :HDFC0000289				<table><tr><td>HSN Code</td><td>Tax Description</td><td>Assessable Value</td><td>CGST Value</td><td>SGST Value</td></tr><tr><td>13012000</td><td>CGST 2.5%+SGST 2.5%</td><td>17,402.50</td><td>435.06</td><td>435.06</td></tr></table>				HSN Code	Tax Description	Assessable Value	CGST Value	SGST Value	13012000	CGST 2.5%+SGST 2.5%	17,402.50	435.06	435.06
HSN Code	Tax Description	Assessable Value	CGST Value	SGST Value													
13012000	CGST 2.5%+SGST 2.5%	17,402.50	435.06	435.06													
<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													