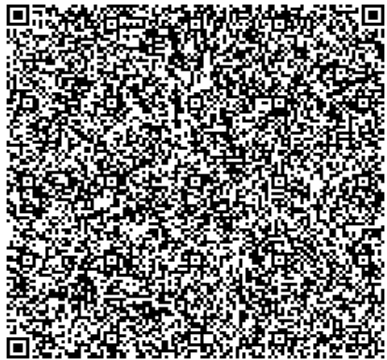


TAX INVOICE

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 6992 04/03/2024 | | | | | | | | | | | | | |
| | | | | Pymt Mode: CREDIT Transporter GANESH TR. CO. Vehicle No Delivery Station : LALSHOT Broker SELF BROKER | | | | | | | | | | | | | |
| IRN No 5d85a6a5dfc7d65972196d0b7a8423d38f8828218f143e8bae40cce0 0d05bf8c ACK No 172414532003662 Date : 04/03/2024 | | | |  | | | | | | | | | | | | | |
| Buyer OM VIJAY ENTERPRISES LALSHOT -, New Mandi ke pass, Lalsot, Dausa, Rajasthan, 303503 LALSHOT Pin : 303503 State : Rajasthan Code : 08 Phone : GSTIN : 08AQFPG6865J1ZF PAN No. AQFPG6865J | | | | | | | | | | | | | | | | | |
| | | | | | | | | | | | | | | | | | |
| SNo. | Description Of Goods | HSN Code | Qty | Weight | Rate | GST Rate | Amount | | | | | | | | | | |
| 1 | GUM ARABIC 50.0 | 13012000 | 1.00 | 50.00 | 95.24 | 5.00 | 4,762.00 | | | | | | | | | | |
| Total Nag. 1 | | Total | 1 | 50 | Total | 4,762.00 | | | | | | | | | | | |
| Other Charges BARDANA MAJDURI TULAI 10.00 40.00 2.00 | | | | Other Charges 52.30 CGST TAX 120.35 SGST TAX 120.35 Net Amount 5,055.00 | | | | | | | | | | | | | |
| Amount In Words Rupees Five Thousand Fifty Five Only. | | | | | | | | | | | | | | | | | |
| Our Bankers : 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>4,814.00</td><td>120.35</td><td>120.35</td></tr></table> | | | | HSN Code | Tax Description | Assessable Value | CGST Value | SGST Value | 13012000 | CGST 2.5%+SGST 2.5% | 4,814.00 | 120.35 | 120.35 |
| HSN Code | Tax Description | Assessable Value | CGST Value | SGST Value | | | | | | | | | | | | | |
| 13012000 | CGST 2.5%+SGST 2.5% | 4,814.00 | 120.35 | 120.35 | | | | | | | | | | | | | |
| Remarks: 222K | | | | | | | | | | | | | | | | | |
| 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 mahendra Authorised Signatory | | | | | | | | | | | | | |