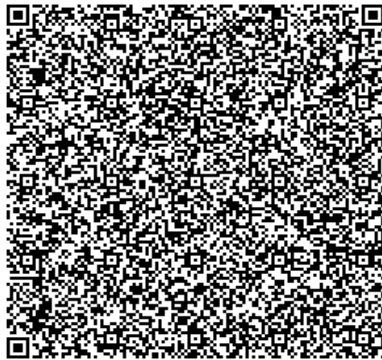



TAX INVOICE

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. 592 Dated 04/05/2024 Pymt Mode: CREDIT Transporter JUGDAMBA MEHTA Vehicle No Delivery Station : RAWATSAR Broker BALAJI BROKERS																																			
IRN No 79fe1a670a27906687719fcaa610ede37f9bceb2b7b2dd7df4c0e7812b6169a4 ACK No 172414926436858 Date : 04/05/2024																																							
Buyer KASHI RAM MAHENDRA KUMAR RAWATSAR KASHI RAM MAHENDER KUMAR, KIRYANA MERCHANTS, SARDARSHAHAR ROAD, RAWATSAR, Hanumangarh, Rajasthan, RAWATSAR Pin : 335524 State : Rajasthan Code : 08 Phone : GSTIN : 08ADBPk0461D1Z3 PAN No. ADBPK0461D																																							
<table><thead><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></thead><tbody><tr><td>1</td><td>GUM ARABIC</td><td>13012000</td><td>5.00</td><td>250.00</td><td>71.43</td><td>5.00</td><td>17,857.50</td></tr><tr><td>2</td><td>GUM ARABIC</td><td>13012000</td><td>2.00</td><td>110.00</td><td>152.38</td><td>5.00</td><td>16,761.80</td></tr><tr><td colspan="2">Total Nag. 7</td><td>Total</td><td>7</td><td>360</td><td>Total</td><td colspan="2">34,619.30</td></tr></tbody></table>								SNo.	Description Of Goods	HSN Code	Qty	Weight	Rate	GST Rate	Amount	1	GUM ARABIC	13012000	5.00	250.00	71.43	5.00	17,857.50	2	GUM ARABIC	13012000	2.00	110.00	152.38	5.00	16,761.80	Total Nag. 7		Total	7	360	Total	34,619.30	
SNo.	Description Of Goods	HSN Code	Qty	Weight	Rate	GST Rate	Amount																																
1	GUM ARABIC	13012000	5.00	250.00	71.43	5.00	17,857.50																																
2	GUM ARABIC	13012000	2.00	110.00	152.38	5.00	16,761.80																																
Total Nag. 7		Total	7	360	Total	34,619.30																																	
Other Charges BARDANA MAJDURI TULAI 70.00 280.00 14.00				Other Charges 363.52 CGST TAX 874.59 SGST TAX 874.59 Net Amount 36,732.00																																			
Amount In Words Rupees Thirty Six Thousand Seven Hundred Thirty Two Only.																																							
Our Bankers : HDFC BANK A/C NO. :50200015399826 IFSC CODE :HDFC0000289				<table><thead><tr><th>HSN Code</th><th>Tax Description</th><th>Assessable Value</th><th>CGST Value</th><th>SGST Value</th></tr></thead><tbody><tr><td>13012000</td><td>CGST 2.5%+SGST 2.5%</td><td>34,983.30</td><td>874.59</td><td>874.59</td></tr></tbody></table>				HSN Code	Tax Description	Assessable Value	CGST Value	SGST Value	13012000	CGST 2.5%+SGST 2.5%	34,983.30	874.59	874.59																						
HSN Code	Tax Description	Assessable Value	CGST Value	SGST Value																																			
13012000	CGST 2.5%+SGST 2.5%	34,983.30	874.59	874.59																																			
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																																			