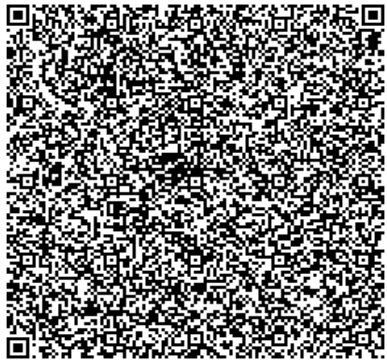



TAX INVOICE

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 1519 26/06/2024																																											
				Pymt Mode: CREDIT Transporter ROYAL SANIK TR. CO. Vehicle No Delivery Station : DEEGANA Eway Bill No. 701438603279 Broker LOHIYA BROKER (SITARAM JI)																																											
IRN No 5282b97f9b20e09aba3b368d981278d12aee7986da83083a515d1120e2549da4 ACK No 172415268229717 Date : 26/06/2024																																															
Buyer BHANWAR LAL NARENDRA KUMAR DEEGANA PROP. RAMKRISHAN BHUTRA, NEAR MAHESWARI BHAWAN, SADAR BAZAR, DEGANA, Nagaur, Rajasthan, 341503 DEEGANA Pin : 341503 State : Rajasthan Code : 08 Phone : GSTIN : 08AIFPB9050Q1ZV PAN No. AIFPB9050Q																																															
<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 350.0/7</td><td>13012000</td><td>7.00</td><td>350.00</td><td>181.90</td><td>5.00</td><td>63,665.00</td></tr><tr><td>2</td><td>GUM ARABIC 50.0</td><td>13012000</td><td>1.00</td><td>50.00</td><td>247.62</td><td>5.00</td><td>12,381.00</td></tr><tr><td>3</td><td>GUM ARABIC 350.0/7</td><td>13012000</td><td>7.00</td><td>350.00</td><td>155.24</td><td>5.00</td><td>54,334.00</td></tr><tr><td colspan="2">Total Nag. 15</td><td>Total</td><td>15</td><td>750</td><td>Total</td><td colspan="2">130,380.00</td></tr></table>								SNo.	Description Of Goods	HSN Code	Qty	Weight	Rate	GST Rate	Amount	1	GUM ARABIC 350.0/7	13012000	7.00	350.00	181.90	5.00	63,665.00	2	GUM ARABIC 50.0	13012000	1.00	50.00	247.62	5.00	12,381.00	3	GUM ARABIC 350.0/7	13012000	7.00	350.00	155.24	5.00	54,334.00	Total Nag. 15		Total	15	750	Total	130,380.00	
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Other Charges BARDANA MAJDURI TULAI 150.00 300.00 30.00				Other Charges 479.98 CGST TAX 3,271.51 SGST TAX 3,271.51 Net Amount 137,403.00																																											
Amount In Words Rupees One Lakh Thirty Seven Thousand Four Hundred Three Only.																																															
Our Bankers : 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>130,860.00</td><td>3,271.51</td><td>3,271.51</td></tr></table>				HSN Code	Tax Description	Assessable Value	CGST Value	SGST Value	13012000	CGST 2.5%+SGST 2.5%	130,860.00	3,271.51	3,271.51																														
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13012000	CGST 2.5%+SGST 2.5%	130,860.00	3,271.51	3,271.51																																											
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																																											