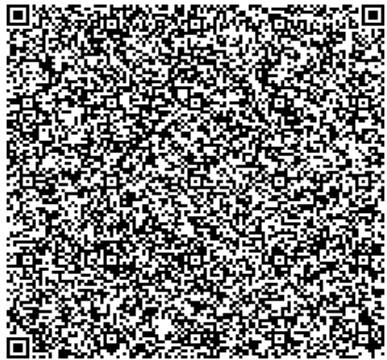


TAX INVOICE

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 1635 06/07/2024													
				Pymt Mode: CREDIT Transporter OM DOULAT Vehicle No Delivery Station : DUNI Broker SELF BROKER													
IRN No f29fd7f3feef4aeb0e166a40e337d5c9b1ef2768640bc85ea895f312fedabfb3 ACK No 172415342148561 Date : 06/07/2024																	
Buyer DEVANSHI ENTERPRISES DOONI NEAR MEERA CIRCLE, MAIN MARKET, DOONI, Tonk, Rajasthan, 304802 DOONI Pin : 304802 State : Rajasthan Code : 08 Phone : GSTIN : 08AWGPS1439R1ZQ PAN No. AWGPS1439R																	
SNo.	Description Of Goods	HSN Code	Qty	Weight	Rate	GST Rate	Amount										
1	GUM ARABIC 50.0	13012000	1.00	50.00	166.67	5.00	8,333.50										
		Total	1	50	Total	8,333.50											
Other Charges BARDANA MAJDURI TULAI 10.00 40.00 2.00				Other Charges 52.22 CGST TAX 209.64 SGST TAX 209.64 Net Amount 8,805.00													
Amount In Words Rupees Eight Thousand Eight Hundred 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>8,385.50</td><td>209.64</td><td>209.64</td></tr></table>						HSN Code	Tax Description	Assessable Value	CGST Value	SGST Value	13012000	CGST 2.5%+SGST 2.5%	8,385.50	209.64	209.64
HSN Code	Tax Description	Assessable Value	CGST Value	SGST Value													
13012000	CGST 2.5%+SGST 2.5%	8,385.50	209.64	209.64													
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													