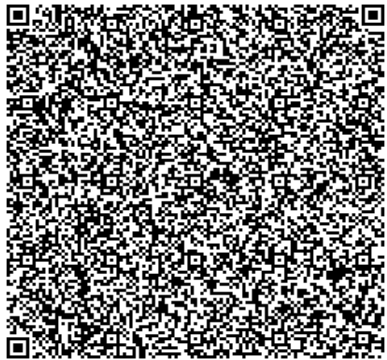



TAX INVOICE

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 565 03/05/2024													
				Pymt Mode: CREDIT Transporter BANSAL ROAD LINES Vehicle No Delivery Station : PAPURANA Broker BHAVAR JI BROKER													
IRN No 0bdfa1f4291dae3343a161cf860d4cf51c028c34b8af1474bfab1063ab6605d3 ACK No 172414918419759 Date : 03/05/2024																	
Buyer GUPTA ENTERPRISES PAPURANA WARD NO. 10, BAG-KA-MOHALLA, PAPURANA, Jhunjhunu, Rajasthan, 333503 PAPURANA Pin : 333503 State : Rajasthan Code : 08 Phone : GSTIN : 08AKDPD8552D1ZD PAN No. AKDPD8552D																	
SNo.	Description Of Goods	HSN Code	Qty	Weight	Rate	GST Rate	Amount										
1	GUM ARABIC 50.0	13012000	1.00	50.00	71.43	5.00	3,571.50										
Total Nag. 1		Total	1	50	Total	3,571.50											
Other Charges BARDANA MAJDURI TULAI 10.00 40.00 2.00				Other Charges 52.32 CGST TAX 90.59 SGST TAX 90.59 Net Amount 3,805.00													
Amount In Words Rupees Three 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>3,623.50</td><td>90.59</td><td>90.59</td></tr></table>				HSN Code	Tax Description	Assessable Value	CGST Value	SGST Value	13012000	CGST 2.5%+SGST 2.5%	3,623.50	90.59	90.59
HSN Code	Tax Description	Assessable Value	CGST Value	SGST Value													
13012000	CGST 2.5%+SGST 2.5%	3,623.50	90.59	90.59													
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													