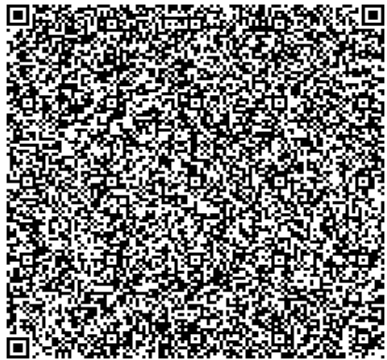



TAX INVOICE

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 2660 24/09/2024													
				Pymt Mode: CREDIT Transporter PARASAR Vehicle No Delivery Station : BIKANER Eway Bill No. 771460979053 Broker SELF BROKER													
IRN No c04d433e5517125b3b0be0e4f4b1ec927a9f3c8c22824eb54b426ad6c481d306 ACK No 172415858305889 Date : 24/09/2024																	
Buyer SHETIYA AGNCEY BIKANER TIN SHED NO. 124, KRISHI UPAJ MANDI, BIKANER Pin : 334001 State : Rajasthan Code : 08 Phone : GSTIN : 08AYEPS5582P1ZG PAN No. AYEPS5582P																	
SNo.	Description Of Goods	HSN Code	Qty	Weight	Rate	GST Rate	Amount										
1	GUM ARABIC 1500.0/30	13012000	30.00	1,500.00	147.62	5.00	221,430.00										
2	GUM ARABIC 1500.0/30	13012000	30.00	1,500.00	166.67	5.00	250,005.00										
		Total	60	3,000	Total	471,435.00											
Other Charges BARDANA 600.00				Other Charges 600.24 CGST TAX 11,800.88 SGST TAX 11,800.88 Net Amount 495,637.00													
Amount In Words Rupees Four Lakh Ninety Five Thousand Six Hundred Thirty Seven 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>472,035.00</td><td>11,800.88</td><td>11,800.88</td></tr></table>						HSN Code	Tax Description	Assessable Value	CGST Value	SGST Value	13012000	CGST 2.5%+SGST 2.5%	472,035.00	11,800.88	11,800.88
HSN Code	Tax Description	Assessable Value	CGST Value	SGST Value													
13012000	CGST 2.5%+SGST 2.5%	472,035.00	11,800.88	11,800.88													
please send payment details on the above number																	
Remarks: HK+AP1.5																	
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													