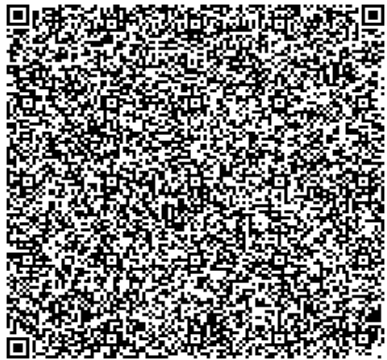



TAX INVOICE

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 : ACPG7480				Invoice No. Dated 1062 29/05/2024													
				Pymt Mode: CREDIT Transporter SHIVAJI GOLDEN TR. CO. Vehicle No Delivery Station : JHUNJHNU Broker GOPI NATH BROKER													
IRN No 1a663bab377cd83877657c452e5b242c65c1d802b163e5bc140ed048e6ed737b ACK No 172415082727017 Date : 29/05/2024																	
Buyer SALASAR STORE JHUNJHUNU MAIN JHUNJHANU Pin : 333001 State : Rajasthan Code : 08 Phone : GSTIN : 08ANXPK6147J1Z8 PAN No. ANXPK6147J																	
SNo.	Description Of Goods	HSN Code	Qty	Weight	Rate	GST Rate	Amount										
1	GUM ARABIC 100.0/2	13012000	2.00	100.00	145.71	5.00	14,571.00										
Total Nag. 2		Total	2	100	Total	14,571.00											
Other Charges BARDANA MAJDURI TULAI 20.00 80.00 4.00				Other Charges 104.24 CGST TAX 366.88 SGST TAX 366.88 Net Amount 15,409.00													
Amount In Words Rupees Fifteen Thousand Four Hundred Nine 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>14,675.00</td><td>366.88</td><td>366.88</td></tr></table>						HSN Code	Tax Description	Assessable Value	CGST Value	SGST Value	13012000	CGST 2.5%+SGST 2.5%	14,675.00	366.88	366.88
HSN Code	Tax Description	Assessable Value	CGST Value	SGST Value													
13012000	CGST 2.5%+SGST 2.5%	14,675.00	366.88	366.88													
Remarks: HK																	
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													