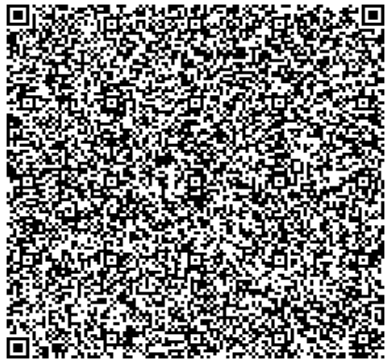



## TAX INVOICE

Original

<b>KAJAL ENTERPRISES</b> <b>196-MADHOPURIYO KA CHOWK DEENANATH KI GALI CHANDPAOL BAZAR JAIPUR</b> <b>Phone: 9314509394</b> <b>LIC No.: FSSAI NO: 12216026000723</b> <b>State : Rajasthan</b> <b>State Code : 08</b> <b>GSTIN : 08ACPPG7480F1ZA</b> <b>Pan No : ACPPG7480</b>				<b>Invoice No.</b> <b>Dated</b> <b>3184</b> <b>19/10/2024</b>													
				<b>Pymt Mode: CREDIT</b> <b>Transporter SHIVRAJ GOLDEN TR. CO.</b> <b>Vehicle No</b> <b>Delivery Station : NIVAI</b> <b>Broker M.S. BROKER</b>													
<b>IRN No</b> <b>d86af353e0dbcace7719f5efb3a2fd0dd8c59d24fe0a72c6809537faf9756e16</b> <b>ACK No</b> <b>172416050060804</b> <b>Date : 19/10/2024</b>																	
<b>Buyer</b> <b>NEMI CHAND JAY KUMAR NIVAI</b> <b>CHANWARIYA COMPLEX, JAIPUR ROAD</b>																	
<b>NIVAI</b> <b>Pin : 304021</b> <b>State : Rajasthan</b> <b>Code : 08</b> <b>Phone :</b> <b>GSTIN : 08BAFPJ5262F1ZS</b> <b>PAN No. BAFPJ5262F</b>																	
<b>SNo.</b>	<b>Description Of Goods</b>	<b>HSN Code</b>	<b>Qty</b>	<b>Weight</b>	<b>Rate</b>	<b>GST Rate</b>	<b>Amount</b>										
1	GUM ARABIC  50.0	13012000	1.00	50.00	180.95	5.00	9,047.50										
		<b>Total</b>	<b>1</b>	<b>50</b>	<b>Total</b>	<b>9,047.50</b>											
<b>Other Charges</b> BARDANA      MAJDURI      TULAI 10.00      40.00      2.00				<b>Other Charges</b> 51.52 <b>CGST TAX</b> 227.49 <b>SGST TAX</b> 227.49 <b>Net Amount</b> <b>9,554.00</b>													
<b>Amount In Words Rupees Nine Thousand Five Hundred Fifty Four Only.</b>																	
<b>Our Bankers :</b> HDFC BANK A/C NO. :50200015399826 IFSC CODE :HDFC0000289		<table><tr><td><b>HSN Code</b></td><td><b>Tax Description</b></td><td><b>Assessable Value</b></td><td><b>CGST Value</b></td><td><b>SGST Value</b></td></tr><tr><td>13012000</td><td>CGST 2.5%+SGST 2.5%</td><td>9,099.50</td><td>227.49</td><td>227.49</td></tr></table>						<b>HSN Code</b>	<b>Tax Description</b>	<b>Assessable Value</b>	<b>CGST Value</b>	<b>SGST Value</b>	13012000	CGST 2.5%+SGST 2.5%	9,099.50	227.49	227.49
<b>HSN Code</b>	<b>Tax Description</b>	<b>Assessable Value</b>	<b>CGST Value</b>	<b>SGST Value</b>													
13012000	CGST 2.5%+SGST 2.5%	9,099.50	227.49	227.49													
<b>please send payment details on the above number</b>																	
<b>Remarks: SWB</b>																	
<b>Terms :</b> 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.				<b>For KAJAL ENTERPRISES</b>   <b>Authorised Signatory</b>													