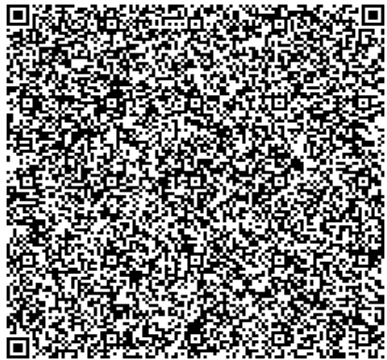


TAX INVOICE

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 2701 26/09/2024																											
				Pymt Mode: CREDIT Transporter SELF TRASPORT Vehicle No Delivery Station : DHORIMANNA Broker SHREE MANGAL BROKERS AGENCY																											
IRN No db3253ce532407a5e993465dec7634169cea657d35c9a5c6aa5c833ce725883 ACK No 172415874008287 Date : 26/09/2024																															
Buyer VIKRAM TRADING COMPANY DHORIMANNA 03, MAIN BAZAR, DHORIMANA, Barmer, Rajasthan, 344704 DHORIMANNA Pin : 344704 State : Rajasthan Code : 08 Phone : GSTIN : 08GDJPK8006E1ZI PAN No. GDJPK8006E																															
<table><tr><th>SNo.</th><th>Description Of Goods</th><th>HSN Code</th><th>Qty</th><th>Weight</th><th>Rate</th><th>GST Rate</th><th>Amount</th></tr><tr><td>1</td><td>GUM ARABIC 150.0/3</td><td>13012000</td><td>3.00</td><td>150.00</td><td>157.14</td><td>5.00</td><td>23,571.00</td></tr><tr><td colspan="2"></td><td>Total</td><td>3</td><td>150</td><td>Total</td><td colspan="2">23,571.00</td></tr></table>								SNo.	Description Of Goods	HSN Code	Qty	Weight	Rate	GST Rate	Amount	1	GUM ARABIC 150.0/3	13012000	3.00	150.00	157.14	5.00	23,571.00			Total	3	150	Total	23,571.00	
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		Total	3	150	Total	23,571.00																									
Other Charges BARDANA MAJDURI 30.00 120.00				Other Charges 149.94 CGST TAX 593.03 SGST TAX 593.03 Net Amount 24,907.00																											
Amount In Words Rupees Twenty Four Thousand Nine Hundred Seven Only.																															
<u>Our Bankers :</u> HDFC BANK A/C NO. :50200015399826 IFSC CODE :HDFC0000289		<table><tr><th>HSN Code</th><th>Tax Description</th><th>Assessable Value</th><th>CGST Value</th><th>SGST Value</th></tr><tr><td>13012000</td><td>CGST 2.5%+SGST 2.5%</td><td>23,721.00</td><td>593.03</td><td>593.03</td></tr></table>						HSN Code	Tax Description	Assessable Value	CGST Value	SGST Value	13012000	CGST 2.5%+SGST 2.5%	23,721.00	593.03	593.03														
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13012000	CGST 2.5%+SGST 2.5%	23,721.00	593.03	593.03																											
please send payment details on the above number																															
<u>Remarks:</u> kt																															
<u>Terms :</u> 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 mahendra Authorised Signatory																											