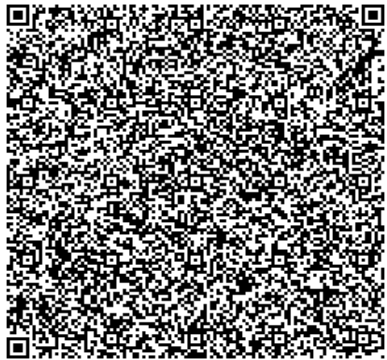



TAX INVOICE

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 7267 19/03/2024													
				Pymt Mode: CREDIT Transporter RAJAWAT GOODS TR. CO. Vehicle No Delivery Station : MARTACITY Broker SELF BROKER													
IRN No e6140716f3c5f5fa33b84ac84d882682473337bc7b0f1ace40ea390beae0aa6c ACK No 172414627745974 Date : 19/03/2024																	
Buyer SUMIT ENTERPRISES MERTACITY MERTA MERTACITY Pin : 341510 State : Rajasthan Code : 08 Phone : GSTIN : 08AHGPG1160L1ZF PAN No. AHGPG1160L																	
SNo.	Description Of Goods	HSN Code	Qty	Weight	Rate	GST Rate	Amount										
1	GUM ARABIC 110.0/2	13012000	2.00	110.00	247.62	5.00	27,238.20										
Total Nag. 2		Total	2	110	Total	27,238.20											
Other Charges BARDANA MAJDURI TULAI 20.00 80.00 4.00				Other Charges 103.68 CGST TAX 683.56 SGST TAX 683.56 Net Amount 28,709.00													
Amount In Words Rupees Twenty Eight Thousand Seven 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>27,342.20</td><td>683.56</td><td>683.56</td></tr></table>						HSN Code	Tax Description	Assessable Value	CGST Value	SGST Value	13012000	CGST 2.5%+SGST 2.5%	27,342.20	683.56	683.56
HSN Code	Tax Description	Assessable Value	CGST Value	SGST Value													
13012000	CGST 2.5%+SGST 2.5%	27,342.20	683.56	683.56													
Remarks: 20 LOT																	
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													