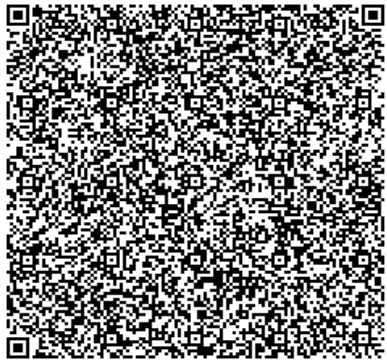



TAX INVOICE

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 7308 19/03/2024													
				Pymt Mode: CREDIT Transporter PREM KRIPA UDOGH P.LTD Vehicle No Delivery Station : JAIPUR Broker SELF BROKER													
IRN No 67571967f2e5835e8f5c7124b7598bd0ef3bc9bc0e8588646265f5a3193f34d1 ACK No 172414632879868 Date : 19/03/2024																	
Buyer S.S TRADING COMPANY JAIPUR 108 DEENA NATH JI KI GALI CHANDPOLE BAZAR Jaipur Pin : 302002 State : Rajasthan Code : 08 Phone : GSTIN : 08ACIPG4483B1ZS PAN No. ACIPG4483B																	
SNo.	Description Of Goods	HSN Code	Qty	Weight	Rate	GST Rate	Amount										
1	GUM ARABIC 1250.0/25	13012000	25.00	1,250.00	73.33	5.00	91,662.50										
Total Nag. 25		Total	25	1,250	Total	91,662.50											
Other Charges BARDANA 250.00				Other Charges 249.88 CGST TAX 2,297.81 SGST TAX 2,297.81 Net Amount 96,508.00													
Amount In Words Rupees Ninety Six Thousand Five Hundred Eight 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>91,912.50</td><td>2,297.81</td><td>2,297.81</td></tr></table>						HSN Code	Tax Description	Assessable Value	CGST Value	SGST Value	13012000	CGST 2.5%+SGST 2.5%	91,912.50	2,297.81	2,297.81
HSN Code	Tax Description	Assessable Value	CGST Value	SGST Value													
13012000	CGST 2.5%+SGST 2.5%	91,912.50	2,297.81	2,297.81													
Remarks:																	
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													