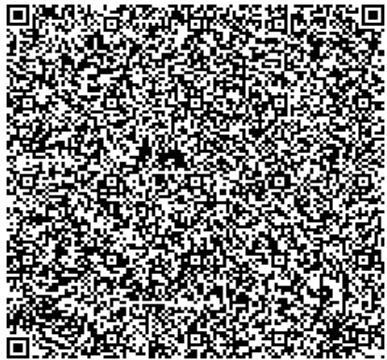



TAX INVOICE

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 1887 29/07/2024													
				Pymt Mode: CREDIT Transporter AMBIKA TR. CO. Vehicle No Delivery Station : KUCHAMANCITY Broker SARDAR JI													
IRN No c7115c1de5ee29a776be3e6772fe091f9a05b1c81a6110ec9e68693d67931649 ACK No 172415486132127 Date : 29/07/2024																	
Buyer AGARWAL TRADING COMPANY KUCHAMANCITY 1, Venktesh Tower, Padampura Bus Stand, Kuchaman City, Nagaur, Rajasthan, 341508 KUCHAMANCITY Pin : 341508 State : Rajasthan Code : 08 Phone : GSTIN : 08DMIPA6551B1ZD PAN No. DMIPA6551B																	
SNo.	Description Of Goods	HSN Code	Qty	Weight	Rate	GST Rate	Amount										
1	GUM ARABIC 50.0	13012000	1.00	50.00	164.76	5.00	8,238.00										
2	GUM ARABIC 50.0	13012000	1.00	50.00	200.00	5.00	10,000.00										
		Total	2	100	Total	18,238.00											
Other Charges BARDANA MAJDURI TULAI 20.00 80.00 4.00				Other Charges 103.90 CGST TAX 458.55 SGST TAX 458.55 Net Amount 19,259.00													
Amount In Words Rupees Nineteen Thousand Two Hundred Fifty 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>18,342.00</td><td>458.55</td><td>458.55</td></tr></table>						HSN Code	Tax Description	Assessable Value	CGST Value	SGST Value	13012000	CGST 2.5%+SGST 2.5%	18,342.00	458.55	458.55
HSN Code	Tax Description	Assessable Value	CGST Value	SGST Value													
13012000	CGST 2.5%+SGST 2.5%	18,342.00	458.55	458.55													
please send payment details on the above number																	
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													