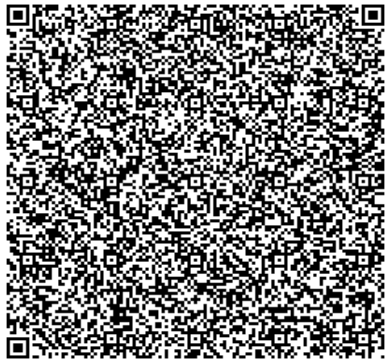



TAX INVOICE

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 6924 29/02/2024				
				Pymt Mode: CREDIT Transporter DHABHI GOLDEN TR CO. Vehicle No Delivery Station : FATHEPUR Broker SELF BROKER				
IRN No ec298989809d975090cc0a0bb0afe1e1675febe70fa931758fac141b2e6c39c1 ACK No 172414502159168 Date : 29/02/2024								
Buyer KESHAN TRADING COMPANY FATHAPUR CHHOTA BAZAR, FATEHPUR SHEKHAWATI, FATEHPUR SHEKHAWATI, Sikar, Rajasthan, 332301 FATHAPUR Pin : 332301 State : Rajasthan Code : 08 Phone : GSTIN : 08ARQPK1681C1ZP PAN No. ARQPK1681C								
SNo.	Description Of Goods	HSN Code	Qty	Weight	Rate	GST Rate	Amount	
1	GUM ARABIC 100.0/2	13012000	2.00	100.00	161.90	5.00	16,190.00	
Total Nag. 2		Total	2	100	Total	16,190.00		
Other Charges BARDANA MAJDURI TULAI 20.00 80.00 4.00				Other Charges 104.30 CGST TAX 407.35 SGST TAX 407.35 Net Amount 17,109.00				
Amount In Words Rupees Seventeen Thousand One Hundred Nine Only.								
Our Bankers : HDFC BANK A/C NO. :50200015399826 IFSC CODE :HDFC0000289				HSN Code	Tax Description	Assessable Value	CGST Value	SGST Value
				13012000	CGST 2.5%+SGST 2.5%	16,294.00	407.35	407.35
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				