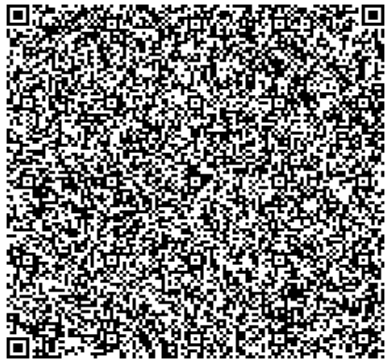



## TAX INVOICE

Original

<b>KAJAL ENTERPRISES</b> <b>196-MADHOPURIYO KA CHOWK DEENANATH KI GALI CHANDPAOL BAZAR JAIPUR</b> <b>Phone: 9314509394</b> <b>LIC No.: FSSAI NO: 12216026000723</b> <b>State : Rajasthan</b> <b>State Code : 08</b> <b>GSTIN : 08ACPPG7480F1ZA</b> <b>Pan No : ACPPG7480</b>				<b>Invoice No.</b> <b>Dated</b> <b>1265</b> <b>10/06/2024</b>													
				<b>Pymt Mode: CREDIT</b> <b>Transporter RADHA GOVIND</b> <b>Vehicle No</b> <b>Delivery Station : JAIPUR</b> <b>Broker SELF BROKER</b>													
<b>IRN No</b> <b>e7bff8ce5af3d2071f93b457394b74882d2c548fac984a83d668949a102df0cd</b> <b>ACK No</b> <b>172415166407004</b> <b>Date : 10/06/2024</b>																	
<b>Buyer</b> <b>SOTHIYA BROTHERS AND SUPPLIER RAJAWAS</b> <b>SHOP NO R-35, REPLY FACE, NANGAL</b> <b>PUROHIT ROAD, GANESH VIHAR,</b> <b>RAJAWAS, Jaipur, Rajasthan, 302032</b> <b>JAIPUR</b> <b>Pin : 302032</b> <b>State : Rajasthan</b> <b>Code : 08</b> <b>Phone :</b> <b>GSTIN : 08FBKPS6607B1ZH</b> <b>PAN No. FBKPS6607B</b>																	
<b>SNo.</b>	<b>Description Of Goods</b>	<b>HSN Code</b>	<b>Qty</b>	<b>Weight</b>	<b>Rate</b>	<b>GST Rate</b>	<b>Amount</b>										
1	GUM ARABIC  50.0	13012000	1.00	50.00	138.10	5.00	6,905.00										
Total Nag. 1		Total	1	50	Total	6,905.00											
<b>Other Charges</b> BARDANA      MAJDURI      TULAI 10.00      40.00      2.00				<b>Other Charges</b> 52.14 <b>CGST TAX</b> 173.93 <b>SGST TAX</b> 173.93 <b>Net Amount</b> <b>7,305.00</b>													
<b>Amount In Words Rupees Seven Thousand Three Hundred Five Only.</b>																	
<b>Our Bankers :</b> HDFC BANK A/C NO. :50200015399826 IFSC CODE :HDFC0000289				<table><tr><td><b>HSN Code</b></td><td><b>Tax Description</b></td><td><b>Assessable Value</b></td><td><b>CGST Value</b></td><td><b>SGST Value</b></td></tr><tr><td>13012000</td><td>CGST 2.5%+SGST 2.5%</td><td>6,957.00</td><td>173.93</td><td>173.93</td></tr></table>				<b>HSN Code</b>	<b>Tax Description</b>	<b>Assessable Value</b>	<b>CGST Value</b>	<b>SGST Value</b>	13012000	CGST 2.5%+SGST 2.5%	6,957.00	173.93	173.93
<b>HSN Code</b>	<b>Tax Description</b>	<b>Assessable Value</b>	<b>CGST Value</b>	<b>SGST Value</b>													
13012000	CGST 2.5%+SGST 2.5%	6,957.00	173.93	173.93													
<b>Remarks: 222K</b>																	
<b>Terms :</b> 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.				<b>For KAJAL ENTERPRISES</b>   <b>Authorised Signatory</b>													