
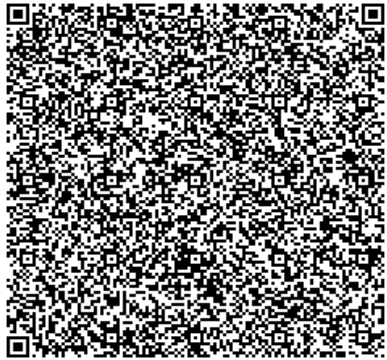



TAX INVOICE

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 : ACPG7480		Invoice No. Dated 3360 25/10/2024																																					
Buyer MAHESH KUMAR TODI HUF FATHAPUR DHANUKA COMPLEX, BADA BAZAR, FATHAUR Pin : 332301 State : Rajasthan Code : 08 Phone : GSTIN : 08AAMHM0478C1Z6 PAN No. AAMHM0478C		Pymt Mode: CREDIT Transporter BHATIWAR GOLDEN TR CO. Vehicle No Delivery Station : FATHEPUR Broker MOTI CONVAISSING AGENCY																																					
IRN No 11290490a05bef34bedf9b09b03241531f24e6ba468e3111070043afc381c930 ACK No 172416096288480 Date : 25/10/2024																																							
<table><tr><th>SNo.</th><th>Description Of Goods</th><th>HSN Code</th><th>Qty</th><th>Weight</th><th>Rate</th><th>GST Rate</th><th>Amount</th></tr><tr><td>1</td><td>GUM ARABIC 50.0</td><td>13012000</td><td>1.00</td><td>50.00</td><td>171.43</td><td>5.00</td><td>8,571.50</td></tr><tr><td>2</td><td>GUM ARABIC 50.0</td><td>13012000</td><td>1.00</td><td>50.00</td><td>190.48</td><td>5.00</td><td>9,524.00</td></tr><tr><td colspan="2"></td><td>Total</td><td>2</td><td>100</td><td>Total</td><td colspan="2">18,095.50</td></tr></table>								SNo.	Description Of Goods	HSN Code	Qty	Weight	Rate	GST Rate	Amount	1	GUM ARABIC 50.0	13012000	1.00	50.00	171.43	5.00	8,571.50	2	GUM ARABIC 50.0	13012000	1.00	50.00	190.48	5.00	9,524.00			Total	2	100	Total	18,095.50	
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Other Charges				<table><tr><td>Other Charges</td><td>-0.28</td></tr><tr><td>CGST TAX</td><td>452.39</td></tr><tr><td>SGST TAX</td><td>452.39</td></tr><tr><td>Net Amount</td><td>19,000.00</td></tr></table>				Other Charges	-0.28	CGST TAX	452.39	SGST TAX	452.39	Net Amount	19,000.00																								
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<u>Our Bankers :</u> HDFC BANK A/C NO. :50200015399826 IFSC CODE :HDFC0000289		<table><tr><th>HSN Code</th><th>Tax Description</th><th>Assessable Value</th><th>CGST Value</th><th>SGST Value</th></tr><tr><td>13012000</td><td>CGST 2.5%+SGST 2.5%</td><td>18,095.50</td><td>452.39</td><td>452.39</td></tr></table>						HSN Code	Tax Description	Assessable Value	CGST Value	SGST Value	13012000	CGST 2.5%+SGST 2.5%	18,095.50	452.39	452.39																						
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please send payment details on the above number <u>Remarks:</u> SW2.5 70+KE 75																																							
<u>Terms :</u> 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																																			