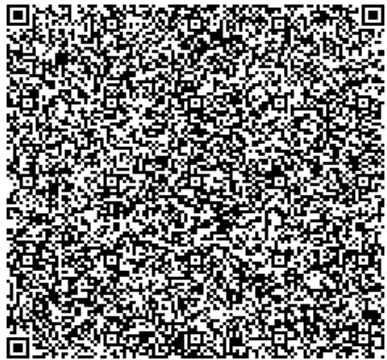


TAX INVOICE

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 6840 26/02/2024				
				Pymt Mode: CREDIT Transporter SELF TRASPORT Vehicle No Delivery Station : JAIPUR Broker SELF BROKER				
IRN No 36caa224aaf823329528e8dcebfd3d8fabd85ef1de78dfd381fe850942dcc9d9 ACK No 172414475618136 Date : 26/02/2024								
Buyer UDIT PRABHA IMPEX JAIPUR KH NO. 807, GOKUL BAGH GARDEN ROAD, NILGIRI VISTAR COLONY, ROAD NO. 14, NH 48, Jaipur, Jaipur, JAIPUR Pin : 302013 State : Rajasthan Code : 08 Phone : GSTIN : 08AWWPK1141N1ZZ PAN No. AWWPK1141N								
SNo.	Description Of Goods	HSN Code	Qty	Weight	Rate	GST Rate	Amount	
1	GUM ARABIC 50.0	13012000	1.00	50.00	90.48	5.00	4,524.00	
Total Nag. 1		Total	1	50	Total	4,524.00		
Other Charges BARDANA 10.00				Other Charges 10.30 CGST TAX 113.35 SGST TAX 113.35 Net Amount 4,761.00				
Amount In Words Rupees Four Thousand Seven Hundred Sixty One 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%	4,534.00	113.35	113.35
Remarks: 222k								
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 mahendra Authorised Signatory				