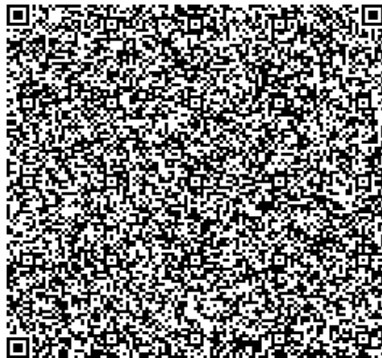


## TAX INVOICE

Original

| <b>KAJAL ENTERPRISES</b><br><b>196-MADHOPURIYO KA CHOWK DEENANATH KI GALI CHANDPAOL BAZAR JAIPUR</b><br><b>Phone: 9314509394</b><br><b>LIC No.: FSSAI NO: 12216026000723</b><br><b>State : Rajasthan</b> <b>State Code : 08</b><br><b>GSTIN : 08ACPPG7480F1ZA</b> <b>Pan No : ACPPG7480</b>  |                        |                  |            | <b>Invoice No.</b> <b>Dated</b><br><b>1487</b> <b>24/06/2024</b>  |        |          |          |          |                      |                  |            |            |          |                     |          |        |                        |          |      |       |        |      |          |              |  |       |   |    |       |          |  |
|--|------------------------|------------------|------------|---|--------|----------|----------|----------|----------------------|------------------|------------|------------|----------|---------------------|----------|--------|------------------------|----------|------|-------|--------|------|----------|--------------|--|-------|---|----|-------|----------|--|
|  |                        |                  |            | <b>Pymt Mode: CREDIT</b><br><b>Transporter T.F.C.</b><br><b>Vehicle No</b><br><b>Delivery Station : SANGRIYA</b><br><b>Broker BALAJI BROKERS</b>  |        |          |          |          |                      |                  |            |            |          |                     |          |        |                        |          |      |       |        |      |          |              |  |       |   |    |       |          |  |
| <b>IRN No</b> 9d8e5b99d18130a6eb2100113a270c0e03c66b99c1a414f4de4163513f89530b<br><b>ACK No</b> 172415253186959 <b>Date : 24/06/2024</b>   |                        |                  |            |    |        |          |          |          |                      |                  |            |            |          |                     |          |        |                        |          |      |       |        |      |          |              |  |       |   |    |       |          |  |
| <b>Buyer</b><br><b>CHOTU LAL SUBASH CHAND SANGRIYA</b><br><b>MAIN MARKET, SANGARIA, SANGARIA,</b><br><b>Hanumangarh, Rajasthan, 335063</b><br><br><b>SANGRIYA</b> <b>Pin : 335063</b> <b>State : Rajasthan</b> <b>Code : 08</b><br><b>Phone :</b><br><b>GSTIN : 08ACLPP4196R1ZH</b> <b>PAN No. ACLPP4196R</b>  |                        |                  |            |   |        |          |          |          |                      |                  |            |            |          |                     |          |        |                        |          |      |       |        |      |          |              |  |       |   |    |       |          |  |
| <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<br/><br/>50.0</td><td>13012000</td><td>1.00</td><td>50.00</td><td>180.95</td><td>5.00</td><td>9,047.50</td></tr><tr><td colspan="2">Total Nag. 1</td><td>Total</td><td>1</td><td>50</td><td>Total</td><td colspan="2">9,047.50</td></tr></table> |                        |                  |            |   |        |          |          | SNo.     | Description Of Goods | HSN Code         | Qty        | Weight     | Rate     | GST Rate            | Amount   | 1      | GUM ARABIC<br><br>50.0 | 13012000 | 1.00 | 50.00 | 180.95 | 5.00 | 9,047.50 | Total Nag. 1 |  | Total | 1 | 50 | Total | 9,047.50 |  |
| SNo.   | Description Of Goods   | HSN Code         | Qty        | Weight  | Rate   | GST Rate | Amount   |          |                      |                  |            |            |          |                     |          |        |                        |          |      |       |        |      |          |              |  |       |   |    |       |          |  |
| 1  | GUM ARABIC<br><br>50.0 | 13012000         | 1.00       | 50.00   | 180.95 | 5.00     | 9,047.50 |          |                      |                  |            |            |          |                     |          |        |                        |          |      |       |        |      |          |              |  |       |   |    |       |          |  |
| Total Nag. 1   |                        | Total            | 1          | 50  | Total  | 9,047.50 |          |          |                      |                  |            |            |          |                     |          |        |                        |          |      |       |        |      |          |              |  |       |   |    |       |          |  |
| <b>Other Charges</b><br>BARDANA    MAJDURI    TULAI<br>10.00      40.00      2.00  |                        |                  |            | <b>Other Charges</b> 51.52<br><b>CGST TAX</b> 227.49<br><b>SGST TAX</b> 227.49<br><b>Net Amount</b> <b>9,554.00</b>   |        |          |          |          |                      |                  |            |            |          |                     |          |        |                        |          |      |       |        |      |          |              |  |       |   |    |       |          |  |
| <b>Amount In Words Rupees Nine Thousand Five Hundred Fifty Four Only.</b>  |                        |                  |            |   |        |          |          |          |                      |                  |            |            |          |                     |          |        |                        |          |      |       |        |      |          |              |  |       |   |    |       |          |  |
| <b>Our Bankers :</b><br>HDFC BANK A/C NO. :50200015399826<br>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>9,099.50</td><td>227.49</td><td>227.49</td></tr></table> |        |          |          | HSN Code | Tax Description      | Assessable Value | CGST Value | SGST Value | 13012000 | CGST 2.5%+SGST 2.5% | 9,099.50 | 227.49 | 227.49                 |          |      |       |        |      |          |              |  |       |   |    |       |          |  |
| HSN Code   | Tax Description        | Assessable Value | CGST Value | SGST Value  |        |          |          |          |                      |                  |            |            |          |                     |          |        |                        |          |      |       |        |      |          |              |  |       |   |    |       |          |  |
| 13012000   | CGST 2.5%+SGST 2.5%    | 9,099.50         | 227.49     | 227.49  |        |          |          |          |                      |                  |            |            |          |                     |          |        |                        |          |      |       |        |      |          |              |  |       |   |    |       |          |  |
| <b>Remarks:</b>  |                        |                  |            | <b>For KAJAL ENTERPRISES</b><br><br>mahendra<br>Authorised Signatory  |        |          |          |          |                      |                  |            |            |          |                     |          |        |                        |          |      |       |        |      |          |              |  |       |   |    |       |          |  |
| <b>Terms :</b><br>1. Goods once sold are not returnable.<br>2. Payment should be by Draft/Crossed Cheque.<br>3. Interest 24% p.a. will be charged if payment is not made before due date.  |                        |                  |            |   |        |          |          |          |                      |                  |            |            |          |                     |          |        |                        |          |      |       |        |      |          |              |  |       |   |    |       |          |  |