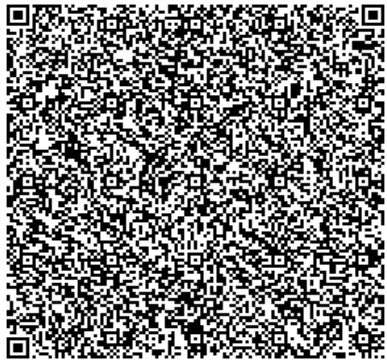



TAX INVOICE

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 3229 21/10/2024 | | | | | | | | | | | | | |
| | | | | Pymt Mode: CREDIT Transporter SARAN TR Vehicle No Delivery Station : SARDARSAHAR Broker MOTI CONVAISSING AGENCY | | | | | | | | | | | | | |
| IRN No fc32e50079b14a24f993bc1efbb8945d6d98e0c94537ba74b623e6f3660d3c5e ACK No 172416061850948 Date : 21/10/2024 | | | |  | | | | | | | | | | | | | |
| Buyer SANJAY KUMAR TANMAY KUMAR SADARSAHAR ANCHI DEVI DUGAR MARG, WARD NO.7, SADARSAHAR Pin : 331403 State : Rajasthan Code : 08 Phone : GSTIN : 08AAZPU0683L1ZM PAN No. AAZPU0683L | | | | | | | | | | | | | | | | | |
| | | | | | | | | | | | | | | | | | |
| SNo. | Description Of Goods | HSN Code | Qty | Weight | Rate | GST Rate | Amount | | | | | | | | | | |
| 1 | GUM ARABIC 250.0/5 | 13012000 | 5.00 | 250.00 | 163.81 | 5.00 | 40,952.50 | | | | | | | | | | |
| | | Total | 5 | 250 | Total | 40,952.50 | | | | | | | | | | | |
| Other Charges | | | | Other Charges -0.12 CGST TAX 1,023.81 SGST TAX 1,023.81 Net Amount 43,000.00 | | | | | | | | | | | | | |
| Amount In Words Rupees Forty Three Thousand Only. | | | | | | | | | | | | | | | | | |
| Our Bankers : HDFC BANK A/C NO. :50200015399826 IFSC CODE :HDFC0000289 | | | | <table><tr><td>HSN Code</td><td>Tax Description</td><td>Assessable Value</td><td>CGST Value</td><td>SGST Value</td></tr><tr><td>13012000</td><td>CGST 2.5%+SGST 2.5%</td><td>40,952.50</td><td>1,023.81</td><td>1,023.81</td></tr></table> | | | | HSN Code | Tax Description | Assessable Value | CGST Value | SGST Value | 13012000 | CGST 2.5%+SGST 2.5% | 40,952.50 | 1,023.81 | 1,023.81 |
| HSN Code | Tax Description | Assessable Value | CGST Value | SGST Value | | | | | | | | | | | | | |
| 13012000 | CGST 2.5%+SGST 2.5% | 40,952.50 | 1,023.81 | 1,023.81 | | | | | | | | | | | | | |
| please send payment details on the above number | | | | | | | | | | | | | | | | | |
| Remarks: 150 | | | | | | | | | | | | | | | | | |
| 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 | | | | | | | | | | | | | |