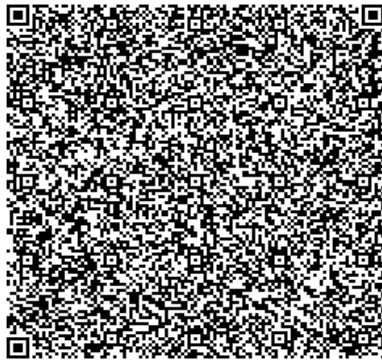


TAX INVOICE

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 1614 05/07/2024													
				Pymt Mode: CREDIT Transporter SELF TRASPORT Vehicle No Delivery Station : DHORIMANNA Broker SHREE MANGAL BROKERS AGENCY													
IRN No d498ce05d156b4ca4adb87d590f5e97731f72ac25ca5e687a37ba95b8c956a55 ACK No 172415335921805 Date : 05/07/2024																	
Buyer ARVIND TRADERS DHHORIMANNA DHORIMANNA, DHORIMANNA, DHORIMANNA, Barmer, Rajasthan, 344704 DHHORIMANNA Pin : 344704 State : Rajasthan Code : 08 Phone : GSTIN : 08AATPJ0411H1ZU PAN No. AATPJ0411H																	
SNo.	Description Of Goods	HSN Code	Qty	Weight	Rate	GST Rate	Amount										
1	GUM ARABIC 50.0	13012000	1.00	50.00	166.67	5.00	8,333.50										
		Total	1	50	Total	8,333.50											
Other Charges BARDANA MAJDURI TULAI 10.00 70.00 2.00				Other Charges 81.72 CGST TAX 210.39 SGST TAX 210.39 Net Amount 8,836.00													
Amount In Words Rupees Eight Thousand Eight Hundred Thirty Six 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>8,415.50</td><td>210.39</td><td>210.39</td></tr></table>				HSN Code	Tax Description	Assessable Value	CGST Value	SGST Value	13012000	CGST 2.5%+SGST 2.5%	8,415.50	210.39	210.39
HSN Code	Tax Description	Assessable Value	CGST Value	SGST Value													
13012000	CGST 2.5%+SGST 2.5%	8,415.50	210.39	210.39													
Remarks:																	
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													