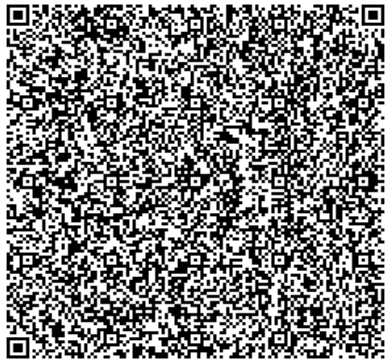



## TAX INVOICE

Original

<b>KAJAL ENTERPRISES</b> <b>196-MADHOPURIYO KA CHOWK DEENANATH KI GALI CHANDPAOL BAZAR JAIPUR</b> <b>Phone: 9314509394</b> <b>LIC No.: FSSAI NO: 12216026000723</b> <b>State : Rajasthan</b> <b>State Code : 08</b> <b>GSTIN : 08ACPPG7480F1ZA</b> <b>Pan No : ACPG7480</b>				<b>Invoice No.</b> <b>Dated</b> <b>1061</b> <b>29/05/2024</b>																											
				<b>Pymt Mode: CREDIT</b> <b>Transporter RAJASTHAN PREM KRISHANA</b> <b>Vehicle No</b> <b>Delivery Station : SUJANGARH</b> <b>Broker KALURAM PRAJAPAT</b>																											
<b>IRN No</b> 79508ff89d3cc011d00b94d958e2d836460c83f9b7dc2a8bb9d8a8d1f0f091f7 <b>ACK No</b> 172415082682228 <b>Date : 29/05/2024</b>																															
<b>Buyer</b> <b>RAMCHANDRA MOHAN LAL SUJANGARH</b> <b>STATION ROAD, NEAR WHITE TOWER,</b>  <b>SUJANGARH</b> <b>Pin : 331507</b> <b>State : Rajasthan</b> <b>Code : 08</b> <b>Phone :</b> <b>GSTIN : 08AACFR0040B1ZZ</b> <b>PAN No. AACFR0040B</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  500.0/10</td><td>13012000</td><td>10.00</td><td>500.00</td><td>162.86</td><td>5.00</td><td>81,430.00</td></tr><tr><td colspan="2"></td><td>Total</td><td>10</td><td>500</td><td>Total</td><td colspan="2">81,430.00</td></tr></table>								SNo.	Description Of Goods	HSN Code	Qty	Weight	Rate	GST Rate	Amount	1	GUM ARABIC  500.0/10	13012000	10.00	500.00	162.86	5.00	81,430.00			Total	10	500	Total	81,430.00	
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		Total	10	500	Total	81,430.00																									
<b>Other Charges</b> BARDANA    MAJDURI    TULAI 100.00      200.00      20.00				<b>Other Charges</b> 320.50 <b>CGST TAX</b> 2,043.75 <b>SGST TAX</b> 2,043.75 <b>Net Amount</b> <b>85,838.00</b>																											
<b>Amount In Words Rupees Eighty Five Thousand Eight Hundred Thirty Eight Only.</b>																															
<b>Our Bankers :</b> 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>81,750.00</td><td>2,043.75</td><td>2,043.75</td></tr></table>						HSN Code	Tax Description	Assessable Value	CGST Value	SGST Value	13012000	CGST 2.5%+SGST 2.5%	81,750.00	2,043.75	2,043.75														
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13012000	CGST 2.5%+SGST 2.5%	81,750.00	2,043.75	2,043.75																											
<b>please send payment details on the above number</b>																															
<b>Remarks: 51</b>																															
<b>Terms :</b> 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.				<b>For KAJAL ENTERPRISES</b>   <b>Authorised Signatory</b>																											