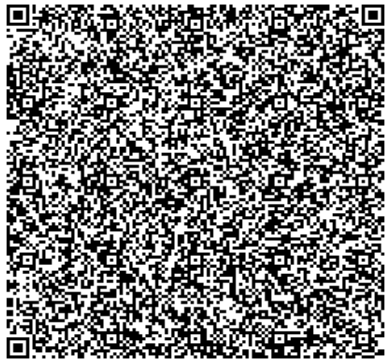



## TAX INVOICE

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>2999</b> <b>12/10/2024</b>																																											
				<b>Pymt Mode: CREDIT</b> <b>Transporter KUNAL TR CO</b> <b>Vehicle No</b> <b>Delivery Station : DIDWANA</b> <b>Broker SELF BROKER</b>																																											
<b>IRN No</b> 9e46d09ed9837dc75f03d7afd0c1166085d9e402982e0b7f84b7aa7dec2cb404 <b>ACK No</b> 172416002744950 <b>Date : 12/10/2024</b>																																															
<b>Buyer</b> <b>KABRA KIRANA STORE DIDWANA</b> <b>KUCHAMAN ROADKUCHAMAN ROADKUCHAMAN ROADDIDWANA, KUCHAMAN ROAD</b> <b>DIDWANA</b> <b>Pin : 341303</b> <b>State : Rajasthan</b> <b>Code : 08</b> <b>Phone :</b> <b>GSTIN : 08ABWPK6287C1Z4</b> <b>PAN No. ABWPK6287C</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 50.0</td><td>13012000</td><td>1.00</td><td>50.00</td><td>152.38</td><td>5.00</td><td>7,619.00</td></tr><tr><td>2</td><td>GUM ARABIC 50.0</td><td>13012000</td><td>1.00</td><td>50.00</td><td>219.05</td><td>5.00</td><td>10,952.50</td></tr><tr><td>3</td><td>GUM ARABIC 50.0</td><td>13012000</td><td>1.00</td><td>50.00</td><td>200.00</td><td>5.00</td><td>10,000.00</td></tr><tr><td colspan="2"></td><td><b>Total</b></td><td><b>3</b></td><td><b>150</b></td><td><b>Total</b></td><td colspan="2"><b>28,571.50</b></td></tr></table>								SNo.	Description Of Goods	HSN Code	Qty	Weight	Rate	GST Rate	Amount	1	GUM ARABIC 50.0	13012000	1.00	50.00	152.38	5.00	7,619.00	2	GUM ARABIC 50.0	13012000	1.00	50.00	219.05	5.00	10,952.50	3	GUM ARABIC 50.0	13012000	1.00	50.00	200.00	5.00	10,000.00			<b>Total</b>	<b>3</b>	<b>150</b>	<b>Total</b>	<b>28,571.50</b>	
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		<b>Total</b>	<b>3</b>	<b>150</b>	<b>Total</b>	<b>28,571.50</b>																																									
<b>Other Charges</b> BARDANA      MAJDURI      TULAI 30.00      120.00      6.00				<b>Other Charges</b> 156.12 <b>CGST TAX</b> 718.19 <b>SGST TAX</b> 718.19 <b>Net Amount</b> <b>30,164.00</b>																																											
<b>Amount In Words Rupees Thirty Thousand One Hundred Sixty Four 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>28,727.50</td><td>718.19</td><td>718.19</td></tr></table>						HSN Code	Tax Description	Assessable Value	CGST Value	SGST Value	13012000	CGST 2.5%+SGST 2.5%	28,727.50	718.19	718.19																														
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<b>please send payment details on the above number</b>																																															
<b>Remarks:</b> HK EW2.5 46 2.5NO 63																																															
<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>																																											