
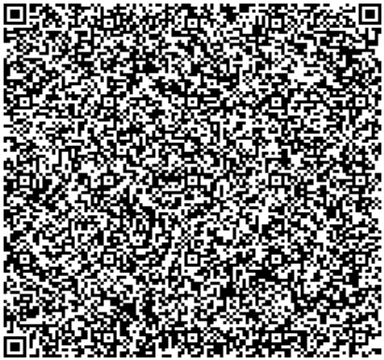



TAX INVOICE

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. 4533 Dated 05/12/2024 Pymt Mode: CREDIT Transporter K.R GOLDEN Vehicle No Delivery Station : RAISINGHNAGAR Broker BALAJI BROKERS																																	
IRN No a93986464f75fee10a2e49291d7d3be7692ea0912413360a5f086c603e016b93 ACK No 172416371579609 Date : 05/12/2024																																			
Buyer JINDAL INDERSITG RAISINGHNAGAR PLOT NO.6, INDUSTRIAL AREA, RAISINGHNAGAR, Sri Ganganagar, Rajasthan, 335051 RAISINGHNAGAR Pin : 335051 State : Rajasthan Code : 08 Phone : GSTIN : 08AHPJ2488F1Z7 PAN No. AHPJ2488F																																			
<table><thead><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></thead><tbody><tr><td>1</td><td>GUM ARABIC 100.0/2</td><td>13012000</td><td>2.00</td><td>100.00</td><td>161.90</td><td>5.00</td><td>16,190.00</td></tr><tr><td colspan="2"></td><td>Total</td><td>2</td><td>100</td><td>Total</td><td colspan="2">16,190.00</td></tr></tbody></table>		SNo.	Description Of Goods	HSN Code	Qty	Weight	Rate	GST Rate	Amount	1	GUM ARABIC 100.0/2	13012000	2.00	100.00	161.90	5.00	16,190.00			Total	2	100	Total	16,190.00		<table><tr><td>Other Charges</td><td>104.30</td></tr><tr><td>CGST TAX</td><td>407.35</td></tr><tr><td>SGST TAX</td><td>407.35</td></tr><tr><td>Net Amount</td><td>17,109.00</td></tr></table>		Other Charges	104.30	CGST TAX	407.35	SGST TAX	407.35	Net Amount	17,109.00
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<u>Terms :</u> 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																																	