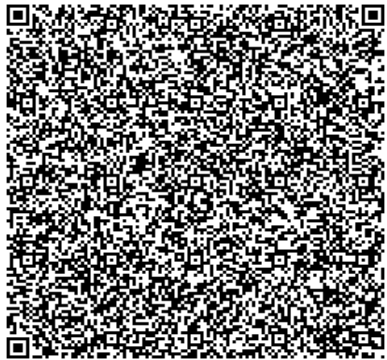


TAX INVOICE

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 1602 02/07/2024																																																			
				Pymt Mode: CREDIT Transporter TAJDEEP TR CO. Vehicle No Delivery Station : SUJANGARH Broker KALURAM PRAJAPAT																																																			
IRN No ff483c7e025fda6a1e19c45ec3dede067eedcdfef2e8ff2bced51a3df90d5515 ACK No 172415314473862 Date : 02/07/2024																																																							
Buyer BACHRAJ JI SETHEA SUJANGARTH ATHUNA BAZAR, Sujangarth Pin : 331507 State : Rajasthan Code : 08 Phone : GSTIN : 08ABXPS4479D1ZV PAN No. ABXPS4479D																																																							
<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</td><td>13012000</td><td>2.00</td><td>100.00</td><td>247.62</td><td>5.00</td><td>24,762.00</td></tr><tr><td></td><td>100.0/2</td><td></td><td></td><td></td><td></td><td></td><td></td></tr><tr><td>2</td><td>GUM ARABIC</td><td>13012000</td><td>1.00</td><td>50.00</td><td>180.95</td><td>5.00</td><td>9,047.50</td></tr><tr><td></td><td>50.0</td><td></td><td></td><td></td><td></td><td></td><td></td></tr><tr><td colspan="2">Total Nag. 3</td><td>Total</td><td>3</td><td>150</td><td>Total</td><td></td><td>33,809.50</td></tr></table>								SNo.	Description Of Goods	HSN Code	Qty	Weight	Rate	GST Rate	Amount	1	GUM ARABIC	13012000	2.00	100.00	247.62	5.00	24,762.00		100.0/2							2	GUM ARABIC	13012000	1.00	50.00	180.95	5.00	9,047.50		50.0							Total Nag. 3		Total	3	150	Total		33,809.50
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Total Nag. 3		Total	3	150	Total		33,809.50																																																
Other Charges BARDANA MAJDURI TULAI 30.00 60.00 6.00				Other Charges 96.22 CGST TAX 847.64 SGST TAX 847.64 Net Amount 35,601.00																																																			
Amount In Words Rupees Thirty Five Thousand Six Hundred One Only.																																																							
Our Bankers : 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>33,905.50</td><td>847.64</td><td>847.64</td></tr></table>				HSN Code	Tax Description	Assessable Value	CGST Value	SGST Value	13012000	CGST 2.5%+SGST 2.5%	33,905.50	847.64	847.64																																						
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13012000	CGST 2.5%+SGST 2.5%	33,905.50	847.64	847.64																																																			
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 <i>mahendra</i> Authorised Signatory																																																			