
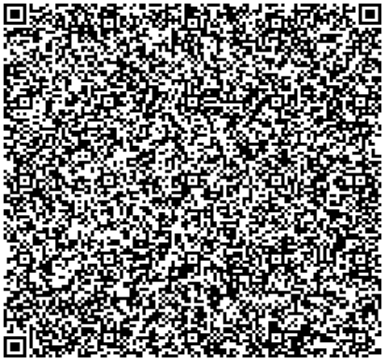



## TAX INVOICE

Original

|  |                           |  |            |  |        |           |           |          |                 |                  |            |            |          |                     |           |          |          |
|--|---------------------------|--|------------|--|--------|-----------|-----------|----------|-----------------|------------------|------------|------------|----------|---------------------|-----------|----------|----------|
|  <b>KAJAL ENTERPRISES</b><br>196-MADHOPURIYO KA CHOWK DEENANATH KI GALI<br>CHANDPAOL BAZAR JAIPUR<br>Phone: 9314509394<br>LIC No.: FSSAI NO: 12216026000723<br>State : Rajasthan State Code : 08<br>GSTIN : 08ACPPG7480F1ZA Pan No : ACPPG7480 |                           | Invoice No. <b>3809</b> Dated <b>14/11/2024</b><br>Pymt Mode: <b>CREDIT</b><br>Transporter <b>SARAN TR</b><br>Vehicle No<br>Delivery Station : <b>SARDARSAHAR</b><br>Broker <b>MOTI CONVAISSING AGENCY</b>                                 |            |  |        |           |           |          |                 |                  |            |            |          |                     |           |          |          |
| IRN No <b>69f61a8c204dc0c9a2e3658f4b0bb491a3b6627a1c732b371edc87fd69c60477</b><br>ACK No <b>172416225731630</b> Date : <b>14/11/2024</b>   |                           |   |            |  |        |           |           |          |                 |                  |            |            |          |                     |           |          |          |
| Buyer<br><b>SANJAY KUMAR TANMAY KUMAR SADARSAHAR</b><br>ANCHI DEVI DUGAR MARG, WARD NO.7,<br><br><b>SADARSAHAR</b> Pin : <b>331403</b> State : <b>Rajasthan</b> Code : <b>08</b><br>Phone :<br>GSTIN : <b>08AAZPU0683L1ZM</b> PAN No. <b>AAZPU0683L</b>  |                           |  |            |  |        |           |           |          |                 |                  |            |            |          |                     |           |          |          |
| SNo.   | Description Of Goods      | HSN Code   | Qty        | Weight   | Rate   | GST Rate  | Amount    |          |                 |                  |            |            |          |                     |           |          |          |
| 1  | GUM ARABIC<br><br>250.0/5 | 13012000   | 5.00       | 250.00   | 172.38 | 5.00      | 43,095.00 |          |                 |                  |            |            |          |                     |           |          |          |
|  |                           | Total  | 5          | 250  | Total  | 43,095.00 |           |          |                 |                  |            |            |          |                     |           |          |          |
| Other Charges  |                           |  |            | Other Charges 0.24<br>CGST TAX 1,077.38<br>SGST TAX 1,077.38<br>Net Amount 45,250.00   |        |           |           |          |                 |                  |            |            |          |                     |           |          |          |
| Amount In Words <b>Rupees Forty Five Thousand Two Hundred Fifty Only.</b>  |                           |  |            |  |        |           |           |          |                 |                  |            |            |          |                     |           |          |          |
| <u>Our Bankers :</u><br>HDFC BANK A/C NO. :50200015399826<br>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>43,095.00</td><td>1,077.38</td><td>1,077.38</td></tr></table> |            |  |        |           |           | HSN Code | Tax Description | Assessable Value | CGST Value | SGST Value | 13012000 | CGST 2.5%+SGST 2.5% | 43,095.00 | 1,077.38 | 1,077.38 |
| HSN Code   | Tax Description           | Assessable Value   | CGST Value | SGST Value   |        |           |           |          |                 |                  |            |            |          |                     |           |          |          |
| 13012000   | CGST 2.5%+SGST 2.5%       | 43,095.00  | 1,077.38   | 1,077.38   |        |           |           |          |                 |                  |            |            |          |                     |           |          |          |
| please send payment details on the above number<br><u>Remarks:</u> 150   |                           |  |            |  |        |           |           |          |                 |                  |            |            |          |                     |           |          |          |
| <u>Terms :</u><br>1. Goods once sold are not returnable.<br>2. Payment should be by Draft/Crossed Cheque.<br>3. Interest 24% p.a. will be charged if payment is not made before due date.  |                           |  |            | For KAJAL ENTERPRISES<br><br>Authorised Signatory |        |           |           |          |                 |                  |            |            |          |                     |           |          |          |