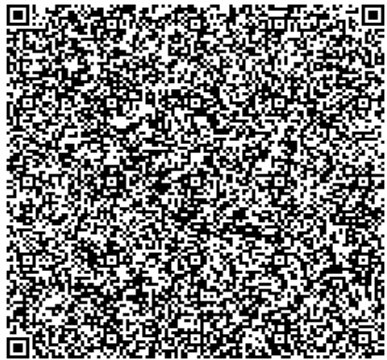


## TAX INVOICE

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>					Invoice No.      Dated <b>6660</b> <b>13/02/2024</b>																										
					Pymt Mode: <b>CASH</b> Transporter <b>SELF TRASPORT</b> Vehicle No Delivery Station : <b>RANOLI</b> Broker <b>SELF BROKER</b>																										
IRN No <b>f544cb38a88334ae6c4936d53cb26b11c0e2a6dbc513b95e3bde78d24f339f2f</b> ACK No <b>172414413213234</b> Date : <b>15/02/2024</b>																															
Buyer <b>SATGURU TRADERS RANOLI</b> <b>KANHAIYA PLAZASHOP NO 1Ranoli, BUS STAND RANOLI</b>  <b>RANOLI</b> Pin : <b>332403</b> State : <b>Rajasthan</b> Code : <b>08</b> Phone : GSTIN : <b>08CGFPK3880H1Z6</b> PAN No. <b>CGFPK3880H</b>																															
<table border="1"><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  50.0</td><td>13012000</td><td>1.00</td><td>50.00</td><td>157.14</td><td>5.00</td><td>7,857.00</td></tr><tr><td colspan="2">Total Nag. 1</td><td>Total</td><td>1</td><td>50</td><td>Total</td><td colspan="2">7,857.00</td></tr></tbody></table>								SNo.	Description Of Goods	HSN Code	Qty	Weight	Rate	GST Rate	Amount	1	GUM ARABIC  50.0	13012000	1.00	50.00	157.14	5.00	7,857.00	Total Nag. 1		Total	1	50	Total	7,857.00	
SNo.	Description Of Goods	HSN Code	Qty	Weight	Rate	GST Rate	Amount																								
1	GUM ARABIC  50.0	13012000	1.00	50.00	157.14	5.00	7,857.00																								
Total Nag. 1		Total	1	50	Total	7,857.00																									
<b>Other Charges</b> BARDANA 10.00					Other Charges      9.64 CGST TAX      196.68 SGST TAX      196.68 <b>Net Amount</b> <b>8,260.00</b>																										
Amount In Words <b>Rupees Eight Thousand Two Hundred Sixty Only.</b>																															
<b>Our Bankers :</b> HDFC BANK A/C NO. :50200015399826 IFSC CODE :HDFC0000289					<table border="1"><thead><tr><th>HSN Code</th><th>Tax Description</th><th>Assessable Value</th><th>CGST Value</th><th>SGST Value</th></tr></thead><tbody><tr><td>13012000</td><td>CGST 2.5%+SGST 2.5%</td><td>7,867.00</td><td>196.68</td><td>196.68</td></tr></tbody></table>			HSN Code	Tax Description	Assessable Value	CGST Value	SGST Value	13012000	CGST 2.5%+SGST 2.5%	7,867.00	196.68	196.68														
HSN Code	Tax Description	Assessable Value	CGST Value	SGST Value																											
13012000	CGST 2.5%+SGST 2.5%	7,867.00	196.68	196.68																											
<b>Remarks:</b>					<b>For KAJAL ENTERPRISES</b>   Authorised Signatory																										
<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.																															