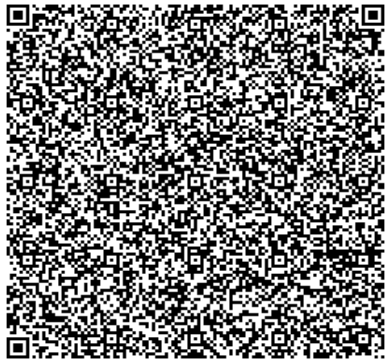


TAX INVOICE

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. Dated 1791 22/07/2024																																																			
				Pymt Mode: CREDIT Transporter SARSWATI GOLDEN TR. COMPA Vehicle No Delivery Station : AJMER Broker VIJAY BROKER																																																			
IRN No 46f554a88448a4c947174f45abcbc5e3df5d01d6c5af2e3653b89b0ca669c9fb ACK No 172415439356510 Date : 22/07/2024																																																							
Buyer BHARAT KIRANA BHANDAR AJMER 1, CHATAIGANJ, AJMER, Ajmer, AJMER Pin : 305001 State : Rajasthan Code : 08 Phone : GSTIN : 08CGTPK8003N1ZQ PAN No. CGTPK8003N																																																							
<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 50.0</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>2</td><td>GUM ARABIC 50.0</td><td>13012000</td><td>1.00</td><td>50.00</td><td>252.38</td><td>5.00</td><td>12,619.00</td></tr><tr><td>3</td><td>GUM ARABIC 50.0</td><td>13012000</td><td>1.00</td><td>50.00</td><td>285.71</td><td>5.00</td><td>14,285.50</td></tr><tr><td>4</td><td>GUM ARABIC 50.0</td><td>13012000</td><td>1.00</td><td>50.00</td><td>233.33</td><td>5.00</td><td>11,666.50</td></tr><tr><td colspan="2"></td><td>Total</td><td>4</td><td>200</td><td>Total</td><td colspan="2">47,618.50</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	180.95	5.00	9,047.50	2	GUM ARABIC 50.0	13012000	1.00	50.00	252.38	5.00	12,619.00	3	GUM ARABIC 50.0	13012000	1.00	50.00	285.71	5.00	14,285.50	4	GUM ARABIC 50.0	13012000	1.00	50.00	233.33	5.00	11,666.50			Total	4	200	Total	47,618.50	
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Other Charges BARDANA MAJDURI TULAI 40.00 160.00 8.00				Other Charges 208.16 CGST TAX 1,195.67 SGST TAX 1,195.67 Net Amount 50,218.00																																																			
Amount In Words Rupees Fifty Thousand Two Hundred Eighteen Only.																																																							
Our Bankers : HDFC BANK A/C NO. :50200015399826 IFSC CODE :HDFC0000289				<table><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>47,826.50</td><td>1,195.67</td><td>1,195.67</td></tr></tbody></table>				HSN Code	Tax Description	Assessable Value	CGST Value	SGST Value	13012000	CGST 2.5%+SGST 2.5%	47,826.50	1,195.67	1,195.67																																						
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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 Authorised Signatory																																																			