
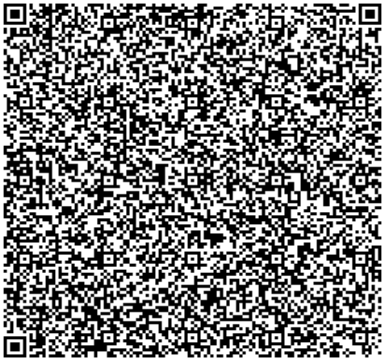



TAX INVOICE

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. 3488 Dated 05/11/2024 Pymt Mode: CREDIT Transporter RAJASTHAN PREM KRISHANA Vehicle No Delivery Station : SUJANGARH Eway Bill No. 771474457011 Broker MOTI CONVAISSING AGENCY																																	
IRN No f56c2e8d8390cd967e3379c0c08fd38d0fca7d0499887e15706fbd8848c50098 ACK No 172416155256731 Date : 05/11/2024																																			
Buyer RAMDAYAL RAMESHWARLAL SUJANGARH Ramdayal Rameshwar Lal, AGUNA BAZAR, Sujangarh, Churu, Rajasthan, 331507 SUJANGARH Pin : 331507 State : Rajasthan Code : 08 Phone : GSTIN : 08AIIPM0917C1ZK PAN No. AIIPM0917C																																			
<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 500.0/10</td><td>13012000</td><td>10.00</td><td>500.00</td><td>190.48</td><td>5.00</td><td>95,240.00</td></tr><tr><td colspan="2"></td><td>Total</td><td>10</td><td>500</td><td>Total</td><td colspan="2">95,240.00</td></tr></tbody></table>		SNo.	Description Of Goods	HSN Code	Qty	Weight	Rate	GST Rate	Amount	1	GUM ARABIC 500.0/10	13012000	10.00	500.00	190.48	5.00	95,240.00			Total	10	500	Total	95,240.00		<table><tr><td>Other Charges</td><td>0.00</td></tr><tr><td>CGST TAX</td><td>2,381.00</td></tr><tr><td>SGST TAX</td><td>2,381.00</td></tr><tr><td>Net Amount</td><td>100,002.00</td></tr></table>		Other Charges	0.00	CGST TAX	2,381.00	SGST TAX	2,381.00	Net Amount	100,002.00
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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																																	