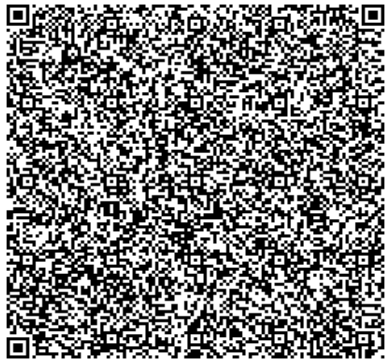


## TAX INVOICE

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>				<b>Invoice No.</b> <b>Dated</b> <b>1352</b> <b>14/06/2024</b>													
				<b>Pymt Mode: CREDIT</b> <b>Transporter AACHAL TR. CO</b> <b>Vehicle No</b> <b>Delivery Station : RATAN NAGAR</b> <b>Broker NITESH AGARWAL</b>													
<b>IRN No</b> <b>4a64f926c5c5af14c978de1f674d7a5328b3957bd06627a8e9419f4d9a56b0e5</b> <b>ACK No</b> <b>172415198313210</b> <b>Date : 14/06/2024</b>																	
<b>Buyer</b> <b>BABUL PAWAN KUMAR RATNGARH</b> <b>KHEMKA GALI</b>  <b>RATANGARH</b> <b>Pin : 331022</b> <b>State : Rajasthan</b> <b>Code : 08</b> <b>Phone :</b> <b>GSTIN : 08AJGPJ5416N2ZV</b> <b>PAN No. AJGPJ5416N</b>																	
<b>SNo.</b>	<b>Description Of Goods</b>	<b>HSN Code</b>	<b>Qty</b>	<b>Weight</b>	<b>Rate</b>	<b>GST Rate</b>	<b>Amount</b>										
1	GUM ARABIC	13012000	1.00	50.00	145.71	5.00	7,285.50										
	50.0																
2	GUM ARABIC	13012000	2.00	100.00	157.14	5.00	15,714.00										
	100.0/2																
Total Nag. 3		Total	3	150	Total	22,999.50											
<b>Other Charges</b> BARDANA    MAJDURI    TULAI 30.00      120.00      6.00				<b>Other Charges</b> 155.72 <b>CGST TAX</b> 578.89 <b>SGST TAX</b> 578.89 <b>Net Amount</b> <b>24,313.00</b>													
<b>Amount In Words Rupees Twenty Four Thousand Three Hundred Thirteen Only.</b>																	
<b>Our Bankers :</b> HDFC BANK A/C NO. :50200015399826 IFSC CODE :HDFC0000289				<table><tr><td><b>HSN Code</b></td><td><b>Tax Description</b></td><td><b>Assessable Value</b></td><td><b>CGST Value</b></td><td><b>SGST Value</b></td></tr><tr><td>13012000</td><td>CGST 2.5%+SGST 2.5%</td><td>23,155.50</td><td>578.89</td><td>578.89</td></tr></table>				<b>HSN Code</b>	<b>Tax Description</b>	<b>Assessable Value</b>	<b>CGST Value</b>	<b>SGST Value</b>	13012000	CGST 2.5%+SGST 2.5%	23,155.50	578.89	578.89
<b>HSN Code</b>	<b>Tax Description</b>	<b>Assessable Value</b>	<b>CGST Value</b>	<b>SGST Value</b>													
13012000	CGST 2.5%+SGST 2.5%	23,155.50	578.89	578.89													
<b>Remarks:</b> HK+W1.5																	
<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.				<b>For KAJAL ENTERPRISES</b>  mahendra Authorised Signatory													