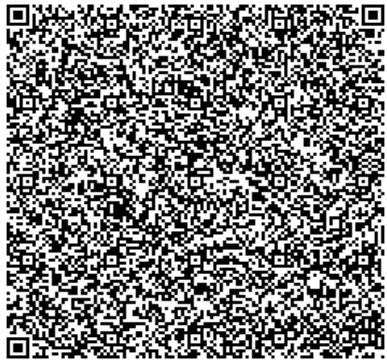



## TAX INVOICE

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 : ACPPG7480</b>				<b>Invoice No.</b> <b>Dated</b> <b>1025</b> <b>28/05/2024</b>																																			
				<b>Pymt Mode: CREDIT</b> <b>Transporter NIRMAL ROADWAYS.</b> <b>Vehicle No</b> <b>Delivery Station : BADMER</b> <b>Broker SELF BROKER</b>																																			
<b>IRN No 9119decea855b02c437c8e4a83766a0b7147c1aae7fe17a1a55eacbe0828d35f</b> <b>ACK No 172415072824074</b> <b>Date : 28/05/2024</b>																																							
<b>Buyer</b> <b>VEERATAR KIRANA AND GANRAL STORE BADME</b>  <b>BADMER</b> <b>Pin : 344001</b> <b>State : Rajasthan</b> <b>Code : 08</b> <b>Phone :</b> <b>GSTIN : 08AGAPJ8767F1Z6</b> <b>PAN No. AGAPJ8767F</b>																																							
<table><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><tr><td>1</td><td>GUM ARABIC 250.0/5</td><td>13012000</td><td>5.00</td><td>250.00</td><td>171.43</td><td>5.00</td><td>42,857.50</td></tr><tr><td>2</td><td>GUM ARABIC 250.0/5</td><td>13012000</td><td>5.00</td><td>250.00</td><td>152.38</td><td>5.00</td><td>38,095.00</td></tr><tr><td colspan="2">Total Nag. 10</td><td>Total</td><td>10</td><td>500</td><td>Total</td><td colspan="2">80,952.50</td></tr></table>								SNo.	Description Of Goods	HSN Code	Qty	Weight	Rate	GST Rate	Amount	1	GUM ARABIC 250.0/5	13012000	5.00	250.00	171.43	5.00	42,857.50	2	GUM ARABIC 250.0/5	13012000	5.00	250.00	152.38	5.00	38,095.00	Total Nag. 10		Total	10	500	Total	80,952.50	
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Total Nag. 10		Total	10	500	Total	80,952.50																																	
<b>Other Charges</b> BARDANA    MAJDURI    TULAI 100.00    200.00    20.00				<b>Other Charges</b> 319.86 <b>CGST TAX</b> 2,031.82 <b>SGST TAX</b> 2,031.82 <b>Net Amount</b> <b>85,336.00</b>																																			
<b>Amount In Words Rupees Eighty Five Thousand Three Hundred Thirty Six Only.</b>																																							
<b>Our Bankers :</b> HDFC BANK A/C NO. :50200015399826 IFSC CODE :HDFC0000289				<table><tr><th>HSN Code</th><th>Tax Description</th><th>Assessable Value</th><th>CGST Value</th><th>SGST Value</th></tr><tr><td>13012000</td><td>CGST 2.5%+SGST 2.5%</td><td>81,272.50</td><td>2,031.82</td><td>2,031.82</td></tr></table>				HSN Code	Tax Description	Assessable Value	CGST Value	SGST Value	13012000	CGST 2.5%+SGST 2.5%	81,272.50	2,031.82	2,031.82																						
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13012000	CGST 2.5%+SGST 2.5%	81,272.50	2,031.82	2,031.82																																			
<b>Remarks:</b> BADSAHA T+K T																																							
<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>   <b>Authorised Signatory</b>																																			