
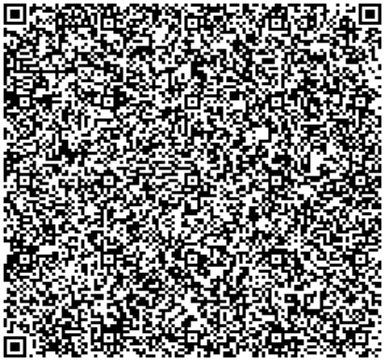



TAX INVOICE

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. 3555 Dated 06/11/2024 Pymt Mode: CREDIT Transporter GLOB EXPRES Vehicle No Delivery Station : BORAWER Broker LOHIYA BROKER (SITARAM JI)																																	
IRN No 9392e35e5306abb92787b5323c66db1fc98759c2ea88d15a48058d74abb349a0 ACK No 172416167713169 Date : 06/11/2024																																			
Buyer QUALTY BAZAR BORAWAR PANI KI TANKI KE SAMNE, NAYA BAZAR, BORAWAR, MAKRANA, Nagaur, Rajasthan, 341502 BORAWAR Pin : 341502 State : Rajasthan Code : 08 Phone : GSTIN : 08AAWFK3909N1ZH PAN No. AAWFK3909N																																			
<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>185.71</td><td>5.00</td><td>9,285.50</td></tr><tr><td colspan="2"></td><td>Total</td><td>1</td><td>50</td><td>Total</td><td colspan="2">9,285.50</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	185.71	5.00	9,285.50			Total	1	50	Total	9,285.50		<table><tr><td>Other Charges</td><td>51.62</td></tr><tr><td>CGST TAX</td><td>233.44</td></tr><tr><td>SGST TAX</td><td>233.44</td></tr><tr><td>Net Amount</td><td>9,804.00</td></tr></table>		Other Charges	51.62	CGST TAX	233.44	SGST TAX	233.44	Net Amount	9,804.00
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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																																	