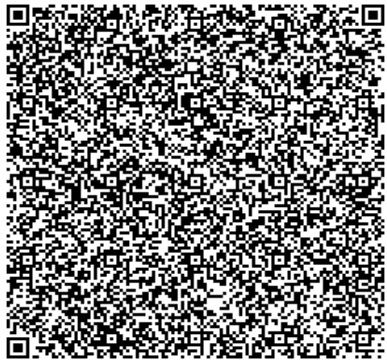



TAX INVOICE

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 1836 26/07/2024																																			
				Pymt Mode: CREDIT Transporter SELF TRASPORT Vehicle No Delivery Station : JAIPUR Broker SELF BROKER																																			
IRN No d42288266c33125b353ea1b7e97556bbbb16453091e184873e2277a03051ad2f ACK No 172415465757383 Date : 26/07/2024																																							
Buyer GANPATI TRADING COMPANY GOPAL BHAWAN -40, baraha ji ka chowk, Kamdharon Ki Gali, Chokri Purani Basti, Gangori Bazar, Jaipur, Rajasthan, JAIPUR Pin : 302001 State : Rajasthan Code : 08 Phone : GSTIN : 08AVCPM1911D1Z2 PAN No. AVCPM1911D																																							
<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 50.0</td><td>13012000</td><td>1.00</td><td>50.00</td><td>166.67</td><td>5.00</td><td>8,333.50</td></tr><tr><td>2</td><td>GUM ARABIC 50.0</td><td>13012000</td><td>1.00</td><td>50.00</td><td>156.19</td><td>5.00</td><td>7,809.50</td></tr><tr><td colspan="2"></td><td>Total</td><td>2</td><td>100</td><td>Total</td><td colspan="2">16,143.00</td></tr></table>								SNo.	Description Of Goods	HSN Code	Qty	Weight	Rate	GST Rate	Amount	1	GUM ARABIC 50.0	13012000	1.00	50.00	166.67	5.00	8,333.50	2	GUM ARABIC 50.0	13012000	1.00	50.00	156.19	5.00	7,809.50			Total	2	100	Total	16,143.00	
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		Total	2	100	Total	16,143.00																																	
Other Charges BARDANA 20.00				<table><tr><td>Other Charges</td><td>19.84</td></tr><tr><td>CGST TAX</td><td>404.08</td></tr><tr><td>SGST TAX</td><td>404.08</td></tr><tr><td>Net Amount</td><td>16,971.00</td></tr></table>				Other Charges	19.84	CGST TAX	404.08	SGST TAX	404.08	Net Amount	16,971.00																								
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Amount In Words Rupees Sixteen Thousand Nine Hundred Seventy One Only.																																							
Our Bankers : 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>16,163.00</td><td>404.08</td><td>404.08</td></tr></table>						HSN Code	Tax Description	Assessable Value	CGST Value	SGST Value	13012000	CGST 2.5%+SGST 2.5%	16,163.00	404.08	404.08																						
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13012000	CGST 2.5%+SGST 2.5%	16,163.00	404.08	404.08																																			
please send payment details on the above number																																							
Remarks: ap15+w1.5																																							
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																																			