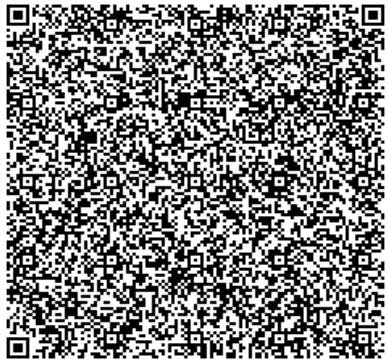



## TAX INVOICE

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>3222</b> <b>21/10/2024</b>																		
				<b>Pymt Mode: CREDIT</b> <b>Transporter SELF TRASPORT</b> <b>Vehicle No RJ14GK4570</b> <b>Delivery Station : JAIPUR</b> <b>Eway Bill No. 741470525706</b> <b>Broker SELF BROKER</b>																		
<b>IRN No</b> 507c47b6dadd3a0ddeff609ece51aeb4469a7c19015324a657198580 a3c18293 <b>ACK No</b> 172416059663057 <b>Date : 21/10/2024</b>																						
<b>Buyer</b> <b>MANGAL TRADING COMPANY MANDI JAIPUR</b> <b>AA-16 KUKAR KHERA MANDI</b>  <b>JAIPUR</b> <b>Pin : 302039</b> <b>State : Rajasthan</b> <b>Code : 08</b> <b>Phone :</b> <b>GSTIN : 08BNMPA4172R1ZF</b> <b>PAN No. BNMPA4172R</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 350.0/7	13012000	7.00	350.00	119.05	5.00	41,667.50															
2	GUM ARABIC 250.0/5	13012000	5.00	250.00	71.43	5.00	17,857.50															
3	GUM ARABIC 400.0/8	13012000	8.00	400.00	100.00	5.00	40,000.00															
4	ALMOND KERNEL 120.0/8	08021200	8.00	120.00	744.04	12.00	89,284.80															
		<b>Total</b>	<b>28</b>	<b>1,120</b>	<b>Total</b>	<b>188,809.80</b>																
<b>Other Charges</b> BARDANA 200.00				<b>Other Charges</b> 199.76 <b>CGST TAX</b> 7,850.22 <b>SGST TAX</b> 7,850.22 <b>Net Amount</b> <b>204,710.00</b>																		
<b>Amount In Words Rupees Two Lakh Four Thousand Seven Hundred Ten 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>99,725.00</td><td>2,493.13</td><td>2,493.13</td></tr><tr><td>08021200</td><td>CGST 6.0%+SGST 6.0%</td><td>89,284.80</td><td>5,357.09</td><td>5,357.09</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%	99,725.00	2,493.13	2,493.13	08021200	CGST 6.0%+SGST 6.0%	89,284.80	5,357.09	5,357.09
<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%	99,725.00	2,493.13	2,493.13																		
08021200	CGST 6.0%+SGST 6.0%	89,284.80	5,357.09	5,357.09																		
<b>please send payment details on the above number</b>																						
<b>Remarks:</b> EW2.5+100LOT+SSB 90																						
<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>																		