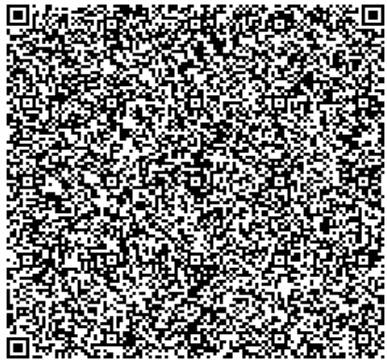



TAX INVOICE

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 : ACPG7480				Invoice No. Dated 3242 22/10/2024																																											
				Pymt Mode: CREDIT Transporter SHIVAJI GOLDEN TR. CO. Vehicle No Delivery Station : MANDELA Broker MOTI CONVAISSING AGENCY																																											
IRN No 708cfd1e31eaf359ce9c039abc29ea4fcf7a1711a5d059591c3f5e854341b9ea ACK No 172416066624038 Date : 22/10/2024																																															
Buyer RATAN KIRANA STORE MANDELA Main Market, Mandrella, Chirawa, Jhunjhunu, Rajasthan, 333025 MANDELA Pin : 333025 State : Rajasthan Code : 08 Phone : GSTIN : 08ABNPT5698M1ZE PAN No. ABNPT5698M																																															
<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>164.76</td><td>5.00</td><td>8,238.00</td></tr><tr><td>2</td><td>GUM ARABIC 50.0</td><td>13012000</td><td>1.00</td><td>50.00</td><td>176.19</td><td>5.00</td><td>8,809.50</td></tr><tr><td>3</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>3</td><td>150</td><td>Total</td><td colspan="2">26,333.00</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	164.76	5.00	8,238.00	2	GUM ARABIC 50.0	13012000	1.00	50.00	176.19	5.00	8,809.50	3	GUM ARABIC 50.0	13012000	1.00	50.00	185.71	5.00	9,285.50			Total	3	150	Total	26,333.00	
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		Total	3	150	Total	26,333.00																																									
Other Charges				<table><tr><td>Other Charges</td><td>0.34</td></tr><tr><td>CGST TAX</td><td>658.33</td></tr><tr><td>SGST TAX</td><td>658.33</td></tr><tr><td>Net Amount</td><td>27,650.00</td></tr></table>				Other Charges	0.34	CGST TAX	658.33	SGST TAX	658.33	Net Amount	27,650.00																																
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Amount In Words Rupees Twenty Seven Thousand Six Hundred Fifty 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>26,333.00</td><td>658.33</td><td>658.33</td></tr></table>						HSN Code	Tax Description	Assessable Value	CGST Value	SGST Value	13012000	CGST 2.5%+SGST 2.5%	26,333.00	658.33	658.33																														
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13012000	CGST 2.5%+SGST 2.5%	26,333.00	658.33	658.33																																											
please send payment details on the above number																																															
Remarks: 100+crist+1.5su																																															
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																																											